

**Customer:** 9867599652

**Name:** Sara Ortega

**Address:**

9266 Kim Cove

Wallton, Texas 39187

**Home Phone:** 691.930.2246

## **Invoice: INV-5T1XE-09**

**Generated On:** 2022-05-26T18:18:17Z

**Status:** Paid

**Payment Date:** 6/9/2022

Item 1	\$79,465.81
Item 2	\$50.26
Item 3	\$26.93
Total	79543