**Customer:** 3411223338 **Name:** Courtney Ortega

**Address:** 

204 Jones Forks Apt. 601 Sherryside, Kansas 98763

**Home Phone:** 001-971-729-3716x9108

**Invoice: INV-0D0FZ-39** 

**Generated On:** 2022-03-05T22:59:40Z

**Status:** Paid

**Payment Date: 2/22/2022** 

Item 1	\$17.02
Item 2	\$66.07
Item 3	\$55,193.69
Total	55276.78