

**Customer:** 1490822181

**Name:** James Ramirez

**Address:**

52286 Michael Light Apt. 119

West Kenneth, Rhode Island 81240

**Home Phone:** (779)563-6872x455

**Invoice #: INV-4E2XS-63**  
**Transaction ID: S17147782365**

**Generated On:** 2023-01-14T11:33:09Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-26

Item 1	\$5.83
Item 2	\$14.39
Item 3	\$79,287.41
Total	79307.63