

**Customer:** 9380406893

**Name:** Amber Ramirez

**Address:**

8857 Jackson Stravenue Suite 379

Callahanton, New Jersey 94454

**Home Phone:** 287-001-6287x89025

**Invoice #: INV-9X5AX-16**  
**Transaction ID: Z91427990917**

**Generated On:** 2023-01-29T11:06:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-21

Item 1	\$0.81
Item 2	\$5.08
Item 3	\$66,537.52
Total	66543.41