

Customer: 8760402774
Name: Brenda Ramirez
Address:
78982 Julia Wall Apt. 410
East Amyport, Nebraska 36849
Home Phone: 8814641423

Invoice #: INV-2E3XZ-05
Transaction ID: V75154870504

Generated On: 2023-02-01T21:52:04Z
Invoice Status: Paid
Payment Date: 2023-02-21

Item 1	\$50,464.37
Item 2	\$5,220.53
Item 3	\$82.84
Total	55767.74