Customer: 5984520972 **Name**: Jason Ramirez

Address:

512 Barbara Lakes

Juliaborough, Minnesota 87806 **Home Phone:** 0385435550

Invoice #: INV-5S3OZ-48
Transaction ID: J39370247773

Generated On: 2023-02-06T04:51:23Z

Invoice Status: Paid

Payment Date: 2023-02-24

| Item 1 | \$77.72 |
|--------|----------|
| Item 2 | \$436.67 |
| Item 3 | \$860.41 |
| Total | 1374.8 |