

Customer: 5785794657

Name: Joseph Ramirez

Address:

4092 James Vista Suite 612

South John, Oregon 47089

Home Phone: 001-403-044-3594x0299

Invoice #: INV-7Q3XQ-82
Transaction ID: X77019551747

Generated On: 2023-03-26T04:59:20Z

Invoice Status: Paid

Payment Date: 2023-03-28

Item 1	\$8,457.84
Item 2	\$8.46
Item 3	\$7,979.56
Total	16445.86