

**Customer:** 2241290728

**Name:** Joseph Ramirez

**Address:**

5300 Timothy Wall

Debbiemouth, Louisiana 38844

**Home Phone:** +1-312-458-2943x853

**Invoice #: INV-8V8BF-43**  
**Transaction ID: J48593409868**

**Generated On:** 2023-05-07T14:38:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-09

Item 1	\$50,001.34
Item 2	\$60,599.99
Item 3	\$74,142.12
Total	184743.45