Customer: 3613894920 **Name**: Timothy Ramirez

Address:

56449 Dillon Parkway

North Samanthastad, Virginia 35754 **Home Phone:** +1-044-656-1020x866

Invoice #: INV-6X6NA-49
Transaction ID: H18751250129

Generated On: 2023-03-09T20:28:50Z

Invoice Status: Paid

Payment Date: 2023-02-16

Item 1	\$2,860.29
Item 2	\$6.12
Item 3	\$2.25
Total	2868.66