**Customer**: 5671821564 **Name**: Charles Ramos

Address:

9211 Christina Mill Suite 238 New Monicaton, Arizona 68663 **Home Phone:** 816.416.1096x65655

Invoice #: INV-1G6FW-60
Transaction ID: C02970281943

**Generated On:** 2023-05-17T01:45:35Z

Invoice Status: Paid

**Payment Date: 2023-05-30** 

Item 1	\$49,408.40
Item 2	\$622.05
Item 3	\$6,890.12
Total	56920.57