

**Customer:** 7795089553

**Name:** Christopher Ramirez

**Address:**

6799 Cindy Port

Carrfort, Illinois 22102

**Home Phone:** 001-241-864-7741x009

**Invoice #: INV-5K2KV-96**  
**Transaction ID: K71341522678**

**Generated On:** 2023-05-07T03:51:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-19

Item 1	\$2.18
Item 2	\$92,027.11
Item 3	\$93,521.04
Total	185550.33