Customer: 4607844447 **Name**: Stephen Ramos

Address:

415 Jerry Bridge Suite 292 New Jeffrey, California 91261 **Home Phone:** 080-713-5199

Invoice #: INV-9W9VE-28
Transaction ID: G48332406718

Generated On: 2023-01-30T07:35:08Z

Invoice Status: Paid

Payment Date: 2023-02-05

| Item 1 | \$13.70 |
|--------|------------|
| Item 2 | \$2,578.52 |
| Item 3 | \$861.75 |
| Total | 3453.97 |