Customer: 4306897271 **Name**: Samantha Ramirez

Address:

9898 Joshua Roads Suite 052

South Rachelchester, South Dakota 04201 **Home Phone:** 001-044-186-7663x4206

Invoice #: INV-7R8IM-41 Transaction ID: J82119667012

Generated On: 2023-04-18T14:37:56Z

Invoice Status: Paid

Payment Date: 2023-04-22

Item 1	\$79.07
Item 2	\$69.91
Item 3	\$46.78
Total	195.76