**Customer**: 7889148548 **Name**: Joanna Ramirez

Address:

072 Jeremy Drives

Janeside, South Dakota 26326 Home Phone: 001-470-121-5144

Invoice #: INV-9E0ET-99
Transaction ID: W85622562264

**Generated On:** 2023-05-17T01:48:07Z

**Invoice Status:** Paid

**Payment Date: 2023-05-02** 

Item 1	\$175.84
Item 2	\$87.66
Item 3	\$875.11
Total	1138.61