**Customer**: 3054896345 **Name**: Kristina Ramirez

Address:

951 Wright Viaduct Suite 233 Melaniebury, Washington 24210 **Home Phone:** 001-165-705-6767x859

Invoice #: INV-5L4DH-64
Transaction ID: X70391200153

**Generated On:** 2023-05-07T07:16:38Z

**Invoice Status:** Paid

**Payment Date: 2023-04-21** 

Item 1	\$56.52
Item 2	\$3,094.74
Item 3	\$3.72
Total	3154.98