**Customer**: 9196041958 **Name**: Linda Ramos

Address:

664 Chen Parks Suite 242 Jerryburgh, Nevada 72907

Home Phone: 001-320-744-5182x1426

Invoice #: INV-8S6GS-02 Transaction ID: J28551379107

**Generated On:** 2023-03-08T20:38:09Z

Invoice Status: Paid

**Payment Date: 2023-03-12** 

Item 1	\$105.47
Item 2	\$5,909.72
Item 3	\$5,299.31
Total	11314.5