

**Customer:** 1090309364

**Name:** Sarah Ramos

**Address:**

614 Roger Street Suite 894

Wilsonville, North Dakota 91919

**Home Phone:** 001-006-858-0610x4722

**Invoice #: INV-0R5NW-44**  
**Transaction ID: K13980645802**

**Generated On:** 2023-06-08T18:18:00Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-16

Item 1	\$8,543.69
Item 2	\$23.03
Item 3	\$8.27
Total	8574.99