

**Customer:** 2682102044  
**Name:** Gerald Ramirez  
**Address:**  
669 Isaac Isle Suite 169  
South Tonya, New Jersey 31929  
**Home Phone:** 120-622-8642

**Invoice #: INV-4M5DQ-64**  
**Transaction ID: N26950948294**

**Generated On:** 2023-01-28T20:41:47Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-23

Item 1	\$7.15
Item 2	\$429.54
Item 3	\$6.13
Total	442.82