Customer: 5887525464 **Name**: Brenda Ramos

Address:

222 Rogers Overpass Apt. 756 East Theresa, Colorado 16307

Home Phone: +1-715-718-5197x896

Invoice #: INV-8C4WP-62
Transaction ID: K31327958909

Generated On: 2023-04-19T21:03:54Z

Invoice Status: Paid

Payment Date: 2023-03-27

Item 1	\$222.33
Item 2	\$23.46
Item 3	\$1.60
Total	247.39