

**Customer:** 1975979096  
**Name:** Thomas Ramirez  
**Address:**  
1571 Thomas Spur Suite 009  
New Stacie, Colorado 12500  
**Home Phone:** 868-635-3042x4566

**Invoice #: INV-3W6QL-19**  
**Transaction ID: B40732972136**

**Generated On:** 2023-03-08T16:08:28Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-13

Item 1	\$5.98
Item 2	\$46,798.36
Item 3	\$82.92
Total	46887.26