

**Customer:** 8146874425

**Name:** Sara Ramirez

**Address:**

52419 Williams Streets

Jacksonville, Arkansas 15718

**Home Phone:** 418-676-5871

**Invoice #: INV-5H0YD-00**  
**Transaction ID: U63065405299**

**Generated On:** 2023-02-25T20:01:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-23

Item 1	\$82.84
Item 2	\$90,633.99
Item 3	\$64,237.75
Total	154954.58