

**Customer:** 5345461253  
**Name:** Amanda Ramirez  
**Address:**  
218 Paula Unions  
New Cynthiamouth, Iowa 50738  
**Home Phone:** 705-788-8902x934

**Invoice #: INV-0K7DJ-43**  
**Transaction ID: H90235560185**

**Generated On:** 2023-04-02T17:59:39Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-15

Item 1	\$66.16
Item 2	\$4,881.15
Item 3	\$284.00
Total	5231.31