

Customer: 4129001665

Name: Thomas Ramos

Address:

801 Rachel Lake

Marychester, Wyoming 86862

Home Phone: 864-335-9391x00190

Invoice #: INV-8A1NO-44
Transaction ID: W42139143709

Generated On: 2023-04-12T10:39:41Z

Invoice Status: Paid

Payment Date: 2023-04-03

Item 1	\$725.03
Item 2	\$32.33
Item 3	\$60.12
Total	817.48