Customer: 2455681881 **Name**: Jessica Ramirez

Address:

610 Danielle Tunnel Port Emily, Texas 67159 **Home Phone:** 8204680838

Invoice #: INV-8T3EW-80
Transaction ID: C81433048237

Generated On: 2023-02-28T21:47:16Z

Invoice Status: Paid

Payment Date: 2023-03-12

Item 1	\$91.72
Item 2	\$24.73
Item 3	\$73.73
Total	190.18