Customer: 2380532926 **Name**: Christine Ramirez

Address:

6220 Olivia Green

South Suzanne, South Dakota 57776 **Home Phone:** 001-761-136-1289x532

Invoice #: INV-7Z2ZF-60
Transaction ID: Z93817487946

Generated On: 2023-04-19T01:46:04Z

Invoice Status: Paid

Payment Date: 2023-03-05

Item 1	\$33.67
Item 2	\$8,697.04
Item 3	\$7,610.67
Total	16341.38