Customer: 9769735680 **Name**: Crystal Ramirez

Address:

790 Matthew Glen

Halemouth, Missouri 40818 Home Phone: 296-155-5879

Invoice #: INV-1A1YX-48
Transaction ID: W68087261877

Generated On: 2023-06-02T00:59:49Z

Invoice Status: Paid

Payment Date: 2023-05-16

Item 1	\$75.50
Item 2	\$963.70
Item 3	\$95,868.96
Total	96908.16