Customer: 7902338703 **Name**: Alan Ramirez

Address:

95107 Jennifer Shoal

South Bryanview, South Dakota 65084

Home Phone: +1-691-490-0680

Invoice #: INV-4T5PU-01
Transaction ID: R25839998784

Generated On: 2023-02-08T13:09:45Z

Invoice Status: Paid

Payment Date: 2023-01-17

Item 1	\$7.11
Item 2	\$75,194.62
Item 3	\$42.20
Total	75243.93