

**Customer:** 3700086149  
**Name:** Jeffrey Ramirez  
**Address:**  
217 Shane Mill Apt. 366  
New Amy, Ohio 61321  
**Home Phone:** 0877497970

**Invoice #: INV-5J0YD-40**  
**Transaction ID: T26490023570**

**Generated On:** 2023-01-29T03:38:59Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-31

Item 1	\$67,018.12
Item 2	\$625.98
Item 3	\$82,273.46
Total	149917.56