

**Customer:** 8601589776

**Name:** John Ramirez

**Address:**

442 Lee Brook

Saramouth, Arizona 40570

**Home Phone:** +1-092-887-8578x828

**Invoice #: INV-9N5UU-78**  
**Transaction ID: I84768597885**

**Generated On:** 2023-04-26T09:55:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-22

Item 1	\$42,152.35
Item 2	\$1,861.61
Item 3	\$14.33
Total	44028.29