

**Customer:** 5898500740  
**Name:** Paula Ramirez  
**Address:**  
83219 Andrew Squares  
Noahmouth, Utah 74301  
**Home Phone:** 4815671150

**Invoice #: INV-0S3EB-71**  
**Transaction ID: P53542040859**

**Generated On:** 2023-05-01T19:25:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-31

Item 1	\$91,738.79
Item 2	\$22,635.57
Item 3	\$8,990.37
Total	123364.73