

**Customer:** 0322892628  
**Name:** Lindsay Ramirez  
**Address:**  
5857 Ortega Lodge  
South Jesse, Iowa 58395  
**Home Phone:** 8695931805

**Invoice #: INV-3Y0SO-80**  
**Transaction ID: P26928750254**

**Generated On:** 2023-03-27T13:02:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-23

Item 1	\$72,628.55
Item 2	\$134.40
Item 3	\$96,633.75
Total	169396.7