**Customer**: 7795203155 **Name**: Allison Ramirez

Address:

934 Cardenas Pike

East Annhaven, Texas 19571 Home Phone: 8199574773

Invoice #: INV-5Q7SQ-96 Transaction ID: J91480777395

**Generated On:** 2023-02-17T13:33:19Z

Invoice Status: Paid

**Payment Date: 2023-03-16** 

Item 1	\$52,481.60
Item 2	\$16,275.71
Item 3	\$867.98
Total	69625.29