Customer: 0701445058 **Name**: Kelsey Ramos

Address:

781 Joshua Wells Apt. 375 North Heather, Montana 36391 **Home Phone:** 077-477-3767x91497

Invoice #: INV-0P6LD-51
Transaction ID: L60832573996

Generated On: 2023-06-04T12:49:03Z

Invoice Status: Overdue **Payment Date:** 2023-06-18

Item 1	\$56.55
Item 2	\$307.31
Item 3	\$1,476.45
Total	1840.31