

**Customer:** 7817503960  
**Name:** Johnny Ramirez  
**Address:**  
52388 Dennis Loop  
Kevinton, Oregon 73507  
**Home Phone:** 345-097-5604x063

**Invoice #: INV-7A0HX-36**  
**Transaction ID: B27569493577**

**Generated On:** 2023-05-11T02:07:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-12

Item 1	\$5,678.72
Item 2	\$6.13
Item 3	\$507.36
Total	6192.21