

**Customer:** 3129617899  
**Name:** Trevor Ramirez  
**Address:**  
6066 Patton Shores Suite 345  
Jeanettefort, Wyoming 79200  
**Home Phone:** 001-157-177-5780

**Invoice #: INV-9P1UA-01**  
**Transaction ID: P73592990428**

**Generated On:** 2023-05-25T10:14:35Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-20

Item 1	\$0.14
Item 2	\$8,154.39
Item 3	\$451.31
Total	8605.84