

**Customer:** 1220673792

**Name:** Bonnie Ramos

**Address:**

351 Molina Hollow

Lake Johntown, North Carolina 61929

**Home Phone:** 001-682-425-3662

**Invoice #: INV-8R6XQ-10**  
**Transaction ID: V12659476971**

**Generated On:** 2023-02-07T15:31:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-02

Item 1	\$189.58
Item 2	\$0.54
Item 3	\$856.91
Total	1047.03