**Customer**: 7579044334 **Name**: Brett Ramos

Address:

27546 Phillips Parkways

South Darleneville, Kansas 65231 **Home Phone:** (989)724-1543x932

Invoice #: INV-4A0PD-46
Transaction ID: J76051896852

**Generated On:** 2023-03-11T12:59:07Z

Invoice Status: Paid

**Payment Date: 2023-03-24** 

Item 1	\$8.60
Item 2	\$59,148.84
Item 3	\$20,210.30
Total	79367.74