

Customer: 9884830981

Name: Maria Ramirez

Address:

34515 Contreras Knolls Suite 909

Solomonton, Illinois 29419

Home Phone: 843.308.7894

Invoice #: INV-0Y9KK-12
Transaction ID: J57112085362

Generated On: 2023-01-23T08:55:22Z

Invoice Status: Paid

Payment Date: 2022-12-13

Item 1	\$57.17
Item 2	\$0.93
Item 3	\$87,823.23
Total	87881.33