

**Customer:** 8846520285  
**Name:** Jose Ramirez  
**Address:**  
869 Brent Ridge Suite 792  
Meganfurt, Ohio 57260  
**Home Phone:** (234)600-4718

**Invoice #: INV-0X0TE-93**  
**Transaction ID: M74571635662**

**Generated On:** 2023-03-30T11:43:55Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-14

Item 1	\$3.75
Item 2	\$4,755.87
Item 3	\$6,004.97
Total	10764.59