

**Customer:** 8280104739

**Name:** David Ramsey

**Address:**

7642 Morris Islands Apt. 016

East Deborahmouth, Indiana 86885

**Home Phone:** 001-616-368-1090

**Invoice #: INV-4O4ET-36**  
**Transaction ID: Y42150574698**

**Generated On:** 2023-02-18T06:42:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-19

|        |            |
|--------|------------|
| Item 1 | \$4.55     |
| Item 2 | \$4.31     |
| Item 3 | \$8,126.06 |
| Total  | 8134.92    |