

**Customer:** 4420418261  
**Name:** Leslie Ramirez  
**Address:**  
08587 Tyler Union  
Josephhaven, Delaware 79892  
**Home Phone:** 6915045464

**Invoice #: INV-7G9HN-39**  
**Transaction ID: I80832640547**

**Generated On:** 2023-02-07T22:10:56Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-22

Item 1	\$791.42
Item 2	\$10,107.62
Item 3	\$90,835.48
Total	101734.52