

Customer: 3824072271
Name: Erika Ramos
Address:
8591 Lindsey Fall
Lake Sherry, Alabama 02897
Home Phone: 001-187-204-6277

Invoice #: INV-7Z7BR-79
Transaction ID: E50604862789

Generated On: 2023-04-25T21:26:43Z
Invoice Status: Paid
Payment Date: 2023-04-14

Item 1	\$4.32
Item 2	\$33.49
Item 3	\$4,876.84
Total	4914.65