

**Customer:** 4001269681

**Name:** Mary Ramos

**Address:**

50266 Dawson Cliffs Apt. 047

North Jasmineberg, Minnesota 81412

**Home Phone:** 481-514-7494

**Invoice #: INV-4V3TY-16**  
**Transaction ID: G09762655201**

**Generated On:** 2023-05-10T14:51:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-10

Item 1	\$322.23
Item 2	\$93.97
Item 3	\$8,324.39
Total	8740.59