

**Customer:** 3203236186

**Name:** Michael Ramsey

**Address:**

01160 Ann Groves Apt. 259

West Daniel, Montana 76637

**Home Phone:** 574.083.5743x80663

**Invoice #: INV-1K5RO-96**  
**Transaction ID: X60898316473**

**Generated On:** 2023-01-02T00:59:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-29

Item 1	\$9.75
Item 2	\$3.77
Item 3	\$39,793.61
Total	39807.13