Customer: 3877006186 **Name**: Michael Ramirez

Address:

2114 Amber Ridges

New Rebecca, Mississippi 16482 Home Phone: 292.934.6380

Invoice #: INV-5S5RN-28
Transaction ID: O21964207787

Generated On: 2023-01-08T03:01:08Z

Invoice Status: Paid

Payment Date: 2022-12-10

Item 1	\$648.80
Item 2	\$41,145.32
Item 3	\$12,253.34
Total	54047.46