Customer: 4368633261 **Name**: Michele Ramirez

Address:

525 Mahoney Shoal Suite 502 Port Johnland, Louisiana 99093 **Home Phone:** (228)684-9684

Invoice #: INV-0Y8IF-58
Transaction ID: E61758137825

Generated On: 2023-06-04T20:37:27Z

Invoice Status: Paid

Payment Date: 2023-05-18

Item 1	\$0.73
Item 2	\$98.03
Item 3	\$45.27
Total	144.03