Customer: 9365616962 **Name**: Kristen Ramirez

Address:

02270 Foley Drive Apt. 319 North Leslie, Virginia 47352 **Home Phone:** 917-930-2967

Invoice #: INV-5D5OW-68
Transaction ID: C63167508123

Generated On: 2023-06-11T12:33:30Z

Invoice Status: Paid

Payment Date: 2023-05-19

Item 1	\$379.75
Item 2	\$97.79
Item 3	\$6,127.68
Total	6605.22