

**Customer:** 6308565386

**Name:** Valerie Ramirez

**Address:**

617 Juan Route

South Mitchell, Florida 13534

**Home Phone:** 948-566-8282x066

**Invoice #: INV-0V0BL-84**  
**Transaction ID: F42015958800**

**Generated On:** 2023-03-17T11:49:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-20

Item 1	\$326.44
Item 2	\$6.09
Item 3	\$23.39
Total	355.92