

Customer: 1497002323
Name: Kimberly Ramirez
Address:
00345 John Fort
Matthewborough, Hawaii 02412
Home Phone: 6121810281

Invoice #: INV-7N7AS-21
Transaction ID: C82385094247

Generated On: 2023-05-06T13:19:02Z
Invoice Status: Paid
Payment Date: 2023-03-28

Item 1	\$3,209.43
Item 2	\$755.78
Item 3	\$249.10
Total	4214.31