

**Customer:** 5146918056  
**Name:** John Ruiz  
**Address:**  
27413 Riddle Neck  
South Jeanette, Maryland 71035  
**Home Phone:** 295.795.6021x3390

**Invoice #: INV-0Y1DW-56**  
**Transaction ID: E73050816241**

**Generated On:** 2023-01-11T20:28:46Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-27

Item 1	\$1,974.67
Item 2	\$63.55
Item 3	\$62,000.49
Total	64038.71