

Customer: 2815389715

Name: David Ramos

Address:

103 Jennifer Ports

Jacksonborough, Vermont 83591

Home Phone: 805-607-6136x43902

Invoice #: INV-9G1IR-63
Transaction ID: E44013066811

Generated On: 2023-01-19T20:07:49Z

Invoice Status: Paid

Payment Date: 2023-01-01

Item 1	\$5,544.48
Item 2	\$935.31
Item 3	\$64.89
Total	6544.68