**Customer**: 1064114121 **Name**: David Ramsey

Address:

91359 Danielle Harbors Lorichester, Utah 78625

**Home Phone:** +1-970-093-1074

Invoice #: INV-0Y1CT-75
Transaction ID: S83431211925

**Generated On:** 2023-04-20T19:31:31Z

Invoice Status: Paid

**Payment Date: 2023-04-28** 

Item 1	\$824.43
Item 2	\$10,025.75
Item 3	\$40,897.43
Total	51747.61