Customer: 0706380704 **Name**: Courtney Ramsey

Address:

2077 Jeffery Camp

Kellyville, North Dakota 05028 **Home Phone:** 639.913.7703x03023

Invoice #: INV-8C9RJ-95
Transaction ID: F81812306587

Generated On: 2023-04-10T07:06:55Z

Invoice Status: Paid

Payment Date: 2023-03-16

Item 1	\$469.07
Item 2	\$4,449.04
Item 3	\$60.85
Total	4978.96