

Customer: 2374512133

Name: Maria Ramos

Address:

723 Debra Overpass Apt. 226

Chrisview, Florida 07498

Home Phone: 001-239-426-6226x825

Invoice #: INV-6P8LL-83
Transaction ID: F23835025134

Generated On: 2023-04-13T05:47:16Z

Invoice Status: Paid

Payment Date: 2023-03-30

Item 1	\$0.98
Item 2	\$17,486.56
Item 3	\$33,165.14
Total	50652.68