

Customer: 6299810934
Name: Christian Ramirez
Address:
36457 White Drives
Dawnside, Minnesota 25296
Home Phone: 438-829-2955x549

Invoice #: INV-6K2JW-35
Transaction ID: Q60671245936

Generated On: 2023-02-19T14:34:07Z
Invoice Status: Paid
Payment Date: 2023-02-14

Item 1	\$81.03
Item 2	\$25,659.87
Item 3	\$42.05
Total	25782.95