

**Customer:** 6049185990

**Name:** Kevin Ramos

**Address:**

002 Christopher Drive

Reyeshaven, Oklahoma 04061

**Home Phone:** (576)603-0388x58259

**Invoice #: INV-6I0CG-70**  
**Transaction ID: G84913641417**

**Generated On:** 2023-03-14T20:01:59Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-06

Item 1	\$4.11
Item 2	\$60,182.51
Item 3	\$688.24
Total	60874.86