Customer: 9607969040 **Name**: Brittany Ramirez

Address:

79672 Mario Unions Suite 718

Careyton, Maine 95593

Home Phone: 001-680-585-0313x430

Invoice #: INV-0B4TC-20 Transaction ID: F50817181993

Generated On: 2023-05-26T06:27:13Z

Invoice Status: Paid

Payment Date: 2023-05-24

Item 1	\$1,597.56
Item 2	\$2,214.06
Item 3	\$6,156.45
Total	9968.07