

Customer: 0407450740

Name: Debra Ramirez

Address:

2641 Dalton Via Suite 257

Port Hannah, Oregon 72771

Home Phone: 238.060.2816x5389

Invoice #: INV-6M1HP-88
Transaction ID: H61176808368

Generated On: 2023-04-04T19:43:34Z

Invoice Status: Paid

Payment Date: 2023-04-26

Item 1	\$347.42
Item 2	\$6.88
Item 3	\$9.48
Total	363.78