

**Customer:** 5140359981

**Name:** Patricia Ramirez

**Address:**

2554 Perez Falls

Duanehaven, Massachusetts 67590

**Home Phone:** 001-507-057-9643

**Invoice #: INV-2U1FJ-05**  
**Transaction ID: Q24374867967**

**Generated On:** 2023-01-15T06:39:28Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-26

Item 1	\$160.21
Item 2	\$138.61
Item 3	\$3,589.60
Total	3888.42