

**Customer:** 8380647689  
**Name:** April Ramirez  
**Address:**  
79177 Brent Walk  
Elizabethtown, Utah 11055  
**Home Phone:** (828)471-9209

**Invoice #: INV-9H6ZZ-44**  
**Transaction ID: F86207287813**

**Generated On:** 2023-06-15T03:35:49Z  
**Invoice Status:** Not Due  
**Payment Date:** 2023-06-27

Item 1	\$82.67
Item 2	\$92,417.31
Item 3	\$1,459.05
Total	93959.03