

**Customer:** 8257860249

**Name:** Paul Ramirez

**Address:**

315 Keith Mountain

Lake Donaldtown, Wyoming 65840

**Home Phone:** 001-795-734-0246x90044

**Invoice #: INV-8F7TS-67**  
**Transaction ID: D25795090307**

**Generated On:** 2023-04-07T17:24:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-06

Item 1	\$5,152.95
Item 2	\$3.89
Item 3	\$25.33
Total	5182.17