

**Customer:** 1565271602  
**Name:** Donald Ramos  
**Address:**  
0083 Brian Summit  
Vincentmouth, Kansas 10788  
**Home Phone:** 3798248110

**Invoice #: INV-9T2IJ-57**  
**Transaction ID: F37851288510**

**Generated On:** 2023-05-22T14:04:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-05

Item 1	\$470.19
Item 2	\$5.52
Item 3	\$1,708.07
Total	2183.78