

Customer: 4260625122
Name: Brent Ramirez
Address:
4353 Carol Spurs
Georgehaven, Texas 97488
Home Phone: 932.840.7091x589

Invoice #: INV-8J6CC-97
Transaction ID: A67916135204

Generated On: 2023-02-11T02:04:38Z
Invoice Status: Paid
Payment Date: 2022-12-31

Item 1	\$379.81
Item 2	\$1,200.77
Item 3	\$7,425.47
Total	9006.05