**Customer**: 1290319156 **Name**: Courtney Ramos

Address:

56017 Elizabeth Club Suite 048 Johnview, Rhode Island 92039 **Home Phone:** 179-006-3867

Invoice #: INV-0C0FJ-87
Transaction ID: Q81239597131

**Generated On:** 2023-06-05T23:28:10Z

Invoice Status: Paid

**Payment Date: 2023-04-28** 

Item 1	\$82,435.87
Item 2	\$92.62
Item 3	\$0.07
Total	82528.56