

**Customer:** 4585060224

**Name:** Daniel Ramirez

**Address:**

4770 Emily Forge Suite 716

Gregoryfurt, Maryland 57841

**Home Phone:** 001-950-913-6483x28939

**Invoice #: INV-7B4YO-59**  
**Transaction ID: O62757984659**

**Generated On:** 2023-01-09T13:22:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-18

Item 1	\$11,593.16
Item 2	\$44.76
Item 3	\$53.61
Total	11691.53