

**Customer:** 5858520722  
**Name:** Derrick Ramirez  
**Address:**  
227 Larry Path  
Port Devinmouth, Montana 92956  
**Home Phone:** (036)238-3125x253

**Invoice #: INV-0C0AW-92**  
**Transaction ID: M50765871107**

**Generated On:** 2023-05-20T23:47:27Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-23

Item 1	\$7,679.94
Item 2	\$4,282.12
Item 3	\$51.91
Total	12013.97