

**Customer:** 6583736822

**Name:** Diane Ramirez

**Address:**

496 Nathan Viaduct Suite 256  
South Aaronstad, Illinois 92762

**Home Phone:** 1588766704

## **Invoice: INV-5U2MZ-02**

**Generated On:** 2022-04-09T01:04:10Z

**Status:** Paid

**Payment Date:** 4/3/2022

Item 1	\$5,061.73
Item 2	\$1,606.30
Item 3	\$17.12
Total	6685.15