**Customer:** 9717480699 **Name:** Dawn Ramirez

**Address:** 

242 Fitzgerald Meadow Suite 727 North Megan, Illinois 17827

**Home Phone:** 333.865.3282x3614

## **Invoice: INV-3E1DW-95**

**Generated On:** 2022-07-09T00:54:02Z

**Status:** Paid

**Payment Date: 7/5/2022** 

Item 1	\$99.47
Item 2	\$34.94
Item 3	\$59.55
Total	193.96