

**Customer:** 5840211340

**Name:** Jeremy Ramos

**Address:**

093 Watson Turnpike

Port Michael, Mississippi 3124

**Home Phone:** 484-432-8699x7833

## **Invoice: INV-8W1CR-92**

**Generated On:** 2022-04-24T03:21:06Z

**Status:** Paid

**Payment Date:** 4/6/2022

Item 1	\$4.10
Item 2	\$98.97
Item 3	\$651.97
Total	755.04