

**Customer:** 4053720051

**Name:** Holly Ramos

**Address:**

173 Juan Turnpike Suite 690

Garciafort, Arizona 94950

**Home Phone:** 578.498.8598x5294

## **Invoice: INV-7I8MZ-49**

**Generated On:** 2022-02-01T20:35:13Z

**Status:** Paid

**Payment Date:** 1/21/2022

Item 1	\$300.01
Item 2	\$8,498.63
Item 3	\$99,245.15
Total	108043.79