Customer: 7115572699 **Name:** Donna Ramos

Address:

2039 Conner View

North Gavin, Nebraska 51668

Home Phone: 001-837-966-6331x29490

Invoice: INV-0K5KQ-53

Generated On: 2022-02-04T08:00:22Z

Status: Paid

Payment Date: 1/8/2022

Item 1	\$665.45
Item 2	\$8,445.60
Item 3	\$58.61
Total	9169.66