

**Customer:** 4606720999

**Name:** Dylan Ramirez

**Address:**

65785 Adam Lakes Apt. 993

Daletown, Delaware 40333

**Home Phone:** 001-037-714-8039x3134

## **Invoice: INV-4B3UV-02**

**Generated On:** 2022-03-08T14:06:49Z

**Status:** Paid

**Payment Date:** 3/2/2022

Item 1	\$7,135.54
Item 2	\$1.52
Item 3	\$78,638.49
Total	85775.55