

**Customer:** 4277162515

**Name:** James Ramirez

**Address:**

01748 Dana Plain Suite 541

South Kendra, Alabama 71312

**Home Phone:** 001-244-728-0302x597

## **Invoice: INV-501IK-74**

**Generated On:** 2022-06-26T23:08:52Z

**Status:** Overdue

**Payment Date:**

Item 1	\$61,809.24
Item 2	\$481.39
Item 3	\$43,440.16
Total	105730.79