

**Customer:** 6108720027  
**Name:** Michael Ramsey  
**Address:**  
8013 Miller Lake  
West Amanda, Maine 23046  
**Home Phone:** 9688920404

## **Invoice: INV-2Y8CU-48**

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**Status:** Paid  
**Payment Date:** 6/10/2022

Item 1	\$43.72
Item 2	\$29,297.18
Item 3	\$7.34
Total	29348.24