

Customer: 716460992
Name: Christopher Ramos
Address:
9146 Arnold Road
East Adamberg, Iowa 54751
Home Phone: 184-345-8793

Invoice: INV-0Y1IL-84

Generated On: 2022-07-14T00:01:19Z
Status: Overdue
Payment Date:

Item 1	\$87.33
Item 2	\$88.78
Item 3	\$53,842.57
Total	54018.68