**Customer:** 5523422391 **Name:** Emily Ramos

**Address:** 

776 Crystal Green

Port Johnview, Massachusetts 34401 **Home Phone:** 698-836-6945x54760

## **Invoice: INV-1W2DI-16**

**Generated On:** 2022-04-09T04:00:49Z

Status: Paid

**Payment Date:** 4/21/2022

Item 1	\$61.31
Item 2	\$702.00
Item 3	\$5,308.73
Total	6072.04