

Customer: 1475119360

Name: Bill Ramirez

Address:

77985 Amanda Centers Apt. 657

Shaneborough, Louisiana 28337

Home Phone: 2510009717

Invoice: INV-3L4AR-41

Generated On: 2022-03-15T09:47:37Z

Status: Paid

Payment Date: 4/4/2022

Item 1	\$22,682.11
Item 2	\$3.92
Item 3	\$3,266.12
Total	25952.15