

**Customer:** 0492126667

**Name:** Brendan Moss

**Address:**

3700 Carl Dam Apt. 013

Lake Vanessa, West Virginia 28390

**Home Phone:** (660)290-1967x27867

**Invoice #: INV-9Q3SW-59**  
**Transaction ID: H97814763807**

**Generated On:** 2023-03-19T18:09:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-02

Item 1	\$953.49
Item 2	\$5.30
Item 3	\$8,158.55
Total	9117.34