Customer: 1327913189 **Name**: Amanda Moore

Address:

8272 Jordan Tunnel Apt. 820 Amandamouth, Maryland 07109 **Home Phone:** (186)610-3925x62352

Invoice #: INV-1H2FO-94
Transaction ID: O38428206662

Generated On: 2023-05-13T01:12:57Z

Invoice Status: Paid

Payment Date: 2023-04-26

Item 1	\$728.60
Item 2	\$57,008.28
Item 3	\$76.66
Total	57813.54