

**Customer:** 7483224588

**Name:** Diane Moore

**Address:**

36530 Jonathan Points Suite 668

North Andrea, New Jersey 35442

**Home Phone:** 524.333.8703x60754

**Invoice #: INV-6K0EK-92**  
**Transaction ID: J80879493763**

**Generated On:** 2023-04-09T22:53:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-22

Item 1	\$46.88
Item 2	\$99,647.04
Item 3	\$38.10
Total	99732.02