

**Customer:** 7727428096  
**Name:** Kendra Moody  
**Address:**  
535 Moran Mews Apt. 108  
Dawsonside, Maryland 85444  
**Home Phone:** 351-629-7901x540

**Invoice #: INV-7W3FS-32**  
**Transaction ID: Z58625056105**

**Generated On:** 2023-04-19T00:19:32Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-05

Item 1	\$971.42
Item 2	\$603.58
Item 3	\$82,740.08
Total	84315.08