

**Customer:** 7145792756

**Name:** Ashley Mora

**Address:**

87525 Lucas Curve

North Angela, Indiana 71248

**Home Phone:** 240.887.7739

**Invoice #: INV-6Q9SP-20**  
**Transaction ID: I61741056181**

**Generated On:** 2023-03-27T01:58:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-11

Item 1	\$81.93
Item 2	\$6,996.41
Item 3	\$770.64
Total	7848.98