

**Customer:** 2352958921

**Name:** Kathy Mosley

**Address:**

665 Gonzales Heights Apt. 617

Daughertyton, Texas 38915

**Home Phone:** (123)595-2314x489

**Invoice #: INV-6T7SS-72**  
**Transaction ID: U97167083197**

**Generated On:** 2023-03-20T20:12:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-07

Item 1	\$5.70
Item 2	\$91,985.13
Item 3	\$23,113.15
Total	115103.98