Customer: 5917663032 **Name**: Gabriel Moore

Address:

9527 Michael Prairie

Sherrimouth, Pennsylvania 19876 **Home Phone:** 001-819-042-5503x390

Invoice #: INV-2E3DT-02
Transaction ID: E27660315331

Generated On: 2023-05-07T16:05:10Z

Invoice Status: Paid

Payment Date: 2023-05-31

Item 1	\$46,973.98
Item 2	\$689.21
Item 3	\$22,079.48
Total	69742.67