

**Customer:** 9668743007  
**Name:** Donna Moon  
**Address:**  
4579 Terrell Gardens  
Davidsonstad, Oklahoma 54181  
**Home Phone:** 396-788-8130

**Invoice #: INV-5Y3LT-06**  
**Transaction ID: U71153946806**

**Generated On:** 2023-03-14T20:33:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-07

Item 1	\$32.51
Item 2	\$9.48
Item 3	\$74.70
Total	116.69