

**Customer:** 4820123607

**Name:** Katrina Moses

**Address:**

137 Jennifer Plaza

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**Home Phone:** +1-335-615-7917x8935

**Invoice #: INV-3T4CS-37**  
**Transaction ID: C65524237725**

**Generated On:** 2023-06-04T17:45:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-08

Item 1	\$62.48
Item 2	\$518.58
Item 3	\$57.37
Total	638.43