

**Customer:** 3760335662

**Name:** Laura Moore

**Address:**

918 Baker Tunnel Apt. 938

North Danny, New Jersey 44168

**Home Phone:** (500)544-8890

**Invoice #: INV-9Q5KK-55**  
**Transaction ID: Z50034854703**

**Generated On:** 2023-03-26T15:12:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-21

Item 1	\$3,335.78
Item 2	\$37.21
Item 3	\$9.20
Total	3382.19