

**Customer:** 8360933620

**Name:** Kyle Moreno

**Address:**

76059 Hannah Canyon

Lake Amanda, Ohio 22729

**Home Phone:** (760)795-0567x58306

**Invoice #: INV-2E3VP-76**  
**Transaction ID: M93483304456**

**Generated On:** 2023-03-08T21:23:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-10

Item 1	\$90,643.50
Item 2	\$3.97
Item 3	\$20.79
Total	90668.26