Customer: 9714094324 **Name**: Joshua Moran

Address:

220 Lopez Way Apt. 848

East Amandaton, Arizona 39663 **Home Phone:** (257)242-7577

Invoice #: INV-5J0EB-29
Transaction ID: A05696326006

Generated On: 2023-04-02T07:23:42Z

Invoice Status: Paid

Payment Date: 2023-03-20

Item 1	\$5.29
Item 2	\$50.41
Item 3	\$59.03
Total	114.73