

**Customer:** 9615970215

**Name:** Jason Moore

**Address:**

63412 Andrew Stream

South Joseland, Mississippi 96630

**Home Phone:** (128)570-3942

**Invoice #: INV-5Y7XK-90**  
**Transaction ID: G43672527120**

**Generated On:** 2023-06-05T18:02:28Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-25

Item 1	\$60.43
Item 2	\$82.72
Item 3	\$24,954.40
Total	25097.55