

**Customer:** 9631299432  
**Name:** Alexander Moody  
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6525 Brewer Dale Apt. 206  
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**Invoice #: INV-9V7GV-15**  
**Transaction ID: Q24271503348**

**Generated On:** 2023-05-13T07:48:27Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-21

Item 1	\$4,946.24
Item 2	\$5,822.28
Item 3	\$943.17
Total	11711.69