Customer: 4672819522 **Name**: Debbie Moss

Address:

367 Rodriguez Dam

Wilsontown, Louisiana 24007 Home Phone: 096.448.1500x199

Invoice #: INV-6N7NG-58
Transaction ID: M13640632490

Generated On: 2023-05-12T10:46:27Z

Invoice Status: Paid

Payment Date: 2023-05-10

Item 1	\$33,787.61
Item 2	\$5.78
Item 3	\$12,191.70
Total	45985.09