

**Customer:** 9068010326  
**Name:** Ashley Mooney  
**Address:**  
0421 Tyler Dam  
Turnershire, Louisiana 51766  
**Home Phone:** 045-225-6377x555

**Invoice #: INV-1Q5ZJ-30**  
**Transaction ID: R96740735788**

**Generated On:** 2023-03-15T15:36:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-03

Item 1	\$9.64
Item 2	\$8.20
Item 3	\$4,836.54
Total	4854.38