Customer: 9947273550 **Name**: William Moss

Address:

0933 Oscar Parkway Suite 062 North Roberthaven, Delaware 04924 **Home Phone:** +1-968-796-9162

Invoice #: INV-5M3EC-60
Transaction ID: T61234190726

Generated On: 2023-06-02T12:56:09Z

Invoice Status: Paid

Payment Date: 2023-05-17

Item 1	\$27,311.91
Item 2	\$647.93
Item 3	\$585.53
Total	28545.37