Customer: 2787462900 **Name**: Emily Moran

Address:

0494 Donna Junctions Suite 706 Lake Angelaland, Minnesota 08839 **Home Phone:** +1-793-627-4663

Invoice #: INV-7V3NY-77
Transaction ID: E95667943391

Generated On: 2023-04-06T15:24:56Z

Invoice Status: Paid

Payment Date: 2023-04-01

Item 1	\$32,275.72
Item 2	\$88.18
Item 3	\$4,533.61
Total	36897.51