Customer: 8671330145 **Name**: Cindy Moore

Address:

9615 Arroyo Loaf

South Ronald, Nebraska 24237 **Home Phone:** (041)316-9117

Invoice #: INV-1M2QZ-64
Transaction ID: B83214466056

Generated On: 2023-03-26T21:40:02Z

Invoice Status: Paid

Payment Date: 2023-03-10

Item 1	\$1.94
Item 2	\$40.17
Item 3	\$6,259.78
Total	6301.89