

Customer: 9741654632
Name: Sarah Moody
Address:
0743 Moore Dam Apt. 021
New Kathleen, California 32302
Home Phone: 209.755.4513x199

Invoice #: INV-7R9XW-31
Transaction ID: Y29742207521

Generated On: 2023-06-09T20:52:10Z
Invoice Status: Overdue
Payment Date: 2023-06-30

Item 1	\$6,989.30
Item 2	\$65,771.97
Item 3	\$591.03
Total	73352.3