

**Customer:** 0611699359  
**Name:** Sydney Moore  
**Address:**  
57715 Walker Lake  
West David, Texas 27516  
**Home Phone:** 0950318785

**Invoice #: INV-0U5RZ-35**  
**Transaction ID: E93465780395**

**Generated On:** 2023-03-01T03:57:59Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-09

Item 1	\$667.01
Item 2	\$40.60
Item 3	\$52,066.66
Total	52774.27