

Customer: 2782934176
Name: Steven Moss
Address:
7615 Deanna Dam Apt. 642
Kaitlynbury, Oregon 38071
Home Phone: 348.031.6831x037

Invoice #: INV-3J0RS-76
Transaction ID: U13250321486

Generated On: 2023-02-23T00:46:16Z
Invoice Status: Paid
Payment Date: 2023-03-19

Item 1	\$1.59
Item 2	\$90,331.54
Item 3	\$62,836.86
Total	153169.99