

Customer: 6816073168

Name: Ashley Moss

Address:

7188 Michael Skyway Suite 447

West Kevinfort, North Dakota 18953

Home Phone: 166-813-1695x6704

Invoice #: INV-9F5ME-33
Transaction ID: H81853200119

Generated On: 2023-06-02T00:28:21Z

Invoice Status: Overdue

Payment Date: 2023-06-18

Item 1	\$24.73
Item 2	\$75,967.70
Item 3	\$4,855.58
Total	80848.01