Customer: 8607130599 **Name**: Daniel Moody

Address:

4408 Amanda Ridges Apt. 906

Loveport, Ohio 21659

Home Phone: 288.665.9659

Invoice #: INV-7H2VK-46
Transaction ID: A34428853197

Generated On: 2023-03-07T08:19:26Z

Invoice Status: Paid

Payment Date: 2023-03-29

Item 1	\$1,082.73
Item 2	\$4.21
Item 3	\$37.40
Total	1124.34