

**Customer:** 9464941987

**Name:** Debra Moran

**Address:**

90771 Vargas Islands Apt. 807

North Christian, New Jersey 11909

**Home Phone:** 575.514.3817

**Invoice #: INV-0A3WO-18**  
**Transaction ID: V94782373150**

**Generated On:** 2023-04-01T02:08:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-18

Item 1	\$90,954.76
Item 2	\$508.11
Item 3	\$2,029.78
Total	93492.65