

**Customer:** 4190618544

**Name:** Jose Mosley

**Address:**

1280 Gilbert Road

North John, South Carolina 94446

**Home Phone:** 387-800-4440

**Invoice #: INV-0A7FY-65**  
**Transaction ID: Z63956066769**

**Generated On:** 2023-02-19T14:20:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-23

Item 1	\$658.01
Item 2	\$57.40
Item 3	\$8,128.23
Total	8843.64