Customer: 5127007440 **Name**: Frank Moore

Address:

10114 Laura Shoal Suite 443 Port Kristi, Kansas 04354

Home Phone: +1-881-967-5299x584

Invoice #: INV-509YJ-01
Transaction ID: B47208974358

Generated On: 2023-06-13T18:16:18Z

Invoice Status: Paid

Payment Date: 2023-06-04

Item 1	\$33.95
Item 2	\$73,132.54
Item 3	\$81.59
Total	73248.08