**Customer**: 8180147732 **Name**: Scott Moore

Address:

5098 Leach Shoal Apt. 431 Lake Zacharyland, Texas 88587 **Home Phone:** 526-284-1149x36887

Invoice #: INV-0U9DI-03
Transaction ID: T44376774017

**Generated On:** 2023-03-31T04:51:20Z

Invoice Status: Paid

**Payment Date: 2023-03-16** 

Item 1	\$66.56
Item 2	\$12,569.05
Item 3	\$1,434.10
Total	14069.71