Customer: 6176593008 **Name**: Donald Moss

Address: 013 Kelly Isle

Lake Evan, Pennsylvania 46046 **Home Phone:** 951.442.5749

Invoice #: INV-3A9SS-07
Transaction ID: R00501155585

Generated On: 2023-06-14T23:53:40Z

Invoice Status: Paid

Payment Date: 2023-05-19

Item 1	\$8,959.09
Item 2	\$2,435.09
Item 3	\$13,361.23
Total	24755.41