

**Customer:** 9449513583  
**Name:** Andrew Moore  
**Address:**  
8886 Ramos Lodge Apt. 760  
Lake Julie, Texas 43795  
**Home Phone:** (674)059-0953

**Invoice #: INV-0W6IR-36**  
**Transaction ID: A33079538810**

**Generated On:** 2023-03-23T00:51:41Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-17

Item 1	\$582.87
Item 2	\$7.40
Item 3	\$3,435.40
Total	4025.67