

**Customer:** 1301470909  
**Name:** Daniel Moore  
**Address:**  
92014 Rachel Grove  
Johnsonburgh, Montana 20656  
**Home Phone:** 805.732.7442x5753

**Invoice #: INV-7D7NU-59**  
**Transaction ID: X85144640315**

**Generated On:** 2023-01-04T00:17:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-17

Item 1	\$4,118.70
Item 2	\$2.98
Item 3	\$46,561.38
Total	50683.06