**Customer**: 9020090979 **Name**: Jessica Moore

Address:

41766 Patterson Street Davidton, Hawaii 44047 **Home Phone:** 102-387-8788

Invoice #: INV-3A2WB-04
Transaction ID: X79383751574

**Generated On:** 2023-01-16T15:20:09Z

Invoice Status: Paid

**Payment Date: 2022-12-20** 

Item 1	\$58.68
Item 2	\$1.93
Item 3	\$39,960.37
Total	40020.98