

**Customer:** 5150175643  
**Name:** Jose Moran  
**Address:**  
563 Shawna Skyway  
South Danielle, Ohio 08498  
**Home Phone:** 8914217266

**Invoice #: INV-7W4NF-29**  
**Transaction ID: T05772285756**

**Generated On:** 2023-02-14T17:34:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-23

Item 1	\$711.35
Item 2	\$19.39
Item 3	\$55,874.61
Total	56605.35