**Customer**: 0430412006 **Name**: Amanda Moreno

Address:

133 Brandon Ferry

Port Aaron, North Carolina 27867

Home Phone: 001-282-942-2815x12343

Invoice #: INV-0X3JY-75
Transaction ID: Y28917252922

**Generated On:** 2023-05-08T03:46:16Z

Invoice Status: Paid

**Payment Date: 2023-05-25** 

Item 1	\$44.98
Item 2	\$5.20
Item 3	\$7.11
Total	57.29