

**Customer:** 4481393614

**Name:** Joshua Mosley

**Address:**

8492 Padilla Plaza

Nguyenfurt, Utah 25966

**Home Phone:** 549.822.7471x33121

**Invoice #: INV-3E5HZ-79**  
**Transaction ID: S88251531037**

**Generated On:** 2023-04-25T22:57:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-20

|        |             |
|--------|-------------|
| Item 1 | \$2,066.25  |
| Item 2 | \$329.90    |
| Item 3 | \$96,669.00 |
| Total  | 99065.15    |