

**Customer:** 2474562540  
**Name:** Alejandro Moore  
**Address:**  
256 Katrina Fords Suite 401  
Hernandezmouth, Alabama 96953  
**Home Phone:** 797.114.3523x2854

**Invoice #: INV-9T4PB-21**  
**Transaction ID: X91069024155**

**Generated On:** 2023-04-05T18:05:12Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-11

Item 1	\$2,648.46
Item 2	\$190.30
Item 3	\$4,005.79
Total	6844.55