**Customer**: 0138725510 **Name**: Miss Emily Moyer

Address:

9199 Scott Valley Apt. 114 Lake Cindy, Washington 00576 **Home Phone:** 139-414-1086

Invoice #: INV-0B5GD-65
Transaction ID: C42307923760

**Generated On:** 2023-05-15T03:49:28Z

Invoice Status: Paid

**Payment Date: 2023-04-08** 

Item 1	\$894.53
Item 2	\$5,833.48
Item 3	\$50.76
Total	6778.77