

**Customer:** 9212761287

**Name:** Thomas Moss

**Address:**

12153 Megan Oval Suite 898

East Sarahmouth, Pennsylvania 24105

**Home Phone:** 911-354-1596x735

**Invoice #: INV-6U1QE-04**  
**Transaction ID: D66344111273**

**Generated On:** 2023-01-22T16:49:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-01

Item 1	\$75.36
Item 2	\$8,001.14
Item 3	\$82.66
Total	8159.16