Customer: 2270246753 **Name**: Robert Moss

Address:

05852 Burnett Station Apt. 349

Wolfebury, Alaska 02149

Home Phone: 398-875-6881x6263

Invoice #: INV-0G7TM-60 Transaction ID: Q38704826706

Generated On: 2023-01-01T17:41:08Z

Invoice Status: Paid

Payment Date: 2022-12-17

Item 1	\$926.30
Item 2	\$790.95
Item 3	\$61,222.25
Total	62939.5