

**Customer:** 3499046033

**Name:** Sharon Moore

**Address:**

98195 Ana Alley

North Brenda, Oklahoma 60947

**Home Phone:** 001-974-839-7359x584

**Invoice #: INV-3G4DZ-99**  
**Transaction ID: V22439239061**

**Generated On:** 2023-04-29T12:38:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-19

Item 1	\$937.06
Item 2	\$24,628.34
Item 3	\$4,189.11
Total	29754.51