

**Customer:** 2223408379

**Name:** Andrew Moreno

**Address:**

30483 Davis Spring

East Madisonport, Michigan 53271

**Home Phone:** 844-823-0005

**Invoice #: INV-9L6YS-45**  
**Transaction ID: S24760771236**

**Generated On:** 2023-04-02T14:58:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-26

Item 1	\$29.82
Item 2	\$63.93
Item 3	\$836.33
Total	930.08