

**Customer:** 8957230304  
**Name:** Christopher Mosley  
**Address:**  
59607 Mayo Via Apt. 454  
Heathermouth, Georgia 17267  
**Home Phone:** 1247935865

**Invoice #: INV-2D7WV-06**  
**Transaction ID: C36661903632**

**Generated On:** 2023-03-28T09:39:03Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-04

Item 1	\$51.16
Item 2	\$194.43
Item 3	\$1,359.32
Total	1604.91