Customer: 9099509349 **Name**: Erika Moore

Address:

860 John Extensions Apt. 373 Port Jeffreyside, Texas 54626

Home Phone: 888-844-1326x36653

Invoice #: INV-4N1CJ-66
Transaction ID: X50182259918

Generated On: 2023-04-14T03:36:00Z

Invoice Status: Paid

Payment Date: 2023-03-11

Item 1	\$341.00
Item 2	\$29,514.60
Item 3	\$1,749.63
Total	31605.23