

**Customer:** 1314103202

**Name:** Samantha Parks

**Address:**

2364 Rhonda Canyon Apt. 802

Jessicaborough, Colorado 83174

**Home Phone:** +1-338-804-6621x138

**Invoice #: INV-6MOTO-86**  
**Transaction ID: H41944957997**

**Generated On:** 2023-05-04T10:29:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-17

Item 1	\$27,266.25
Item 2	\$7.23
Item 3	\$44,726.60
Total	72000.08