**Customer**: 9559878639 **Name**: David Moore

Address:

12055 William Camp

Lake Dylan, Colorado 81842 **Home Phone:** +1-694-500-1683

Invoice #: INV-6C6HY-08
Transaction ID: Y59251000661

**Generated On:** 2023-04-28T07:47:15Z

Invoice Status: Paid

**Payment Date: 2023-05-26** 

Item 1	\$2.01
Item 2	\$15.23
Item 3	\$3,471.23
Total	3488.47