

**Customer:** 4889949323

**Name:** David Moore

**Address:**

3928 Robbins Ports Apt. 498

South Robert, Iowa 79760

**Home Phone:** 001-865-635-8188x8572

## **Invoice: INV-6M2JD-83**

**Generated On:** 2022-02-03T01:11:28Z

**Status:** Paid

**Payment Date:** 2/25/2022

Item 1	\$400.84
Item 2	\$7,552.63
Item 3	\$328.48
Total	8281.95