**Customer:** 2205586232

Name: Joshua Moss

**Address:** 

51865 Jackie Square Suite 232 North Sueberg, Oklahoma 59690

**Home Phone:** +1-837-765-1892x3344

## **Invoice: INV-9X8GW-29**

**Generated On:** 2022-06-08T21:27:13Z

**Status:** Paid

**Payment Date:** 6/24/2022

Item 1	\$36.81
Item 2	\$0.25
Item 3	\$39,376.09
Total	39413.15