

**Customer:** 9022446152

**Name:** Haley Moore

**Address:**

24933 Soto Loop Apt. 553

Steeletown, Florida 30787

**Home Phone:** (669)252-2415

## **Invoice: INV-9R6NJ-76**

**Generated On:** 2022-01-22T05:17:56Z

**Status:** Paid

**Payment Date:** 12/24/2021

Item 1	\$87,149.04
Item 2	\$963.94
Item 3	\$521.17
Total	88634.15