**Customer:** 2637739308 **Name:** Susan Moody

**Address:** 

08177 Peterson Common Spearsburgh, Hawaii 80762 **Home Phone:** (607)617-4050

**Invoice: INV-2N3PJ-18** 

**Generated On:** 2022-04-02T01:48:10Z

Status: Paid

**Payment Date:** 3/13/2022

Item 1	\$388.83
Item 2	\$5,661.53
Item 3	\$9.26
Total	6059.62