**Customer:** 7835708170 **Name:** Kathryn Moore

**Address:** 

050 Ashley Dam Suite 752

South Christinaland, Indiana 4969 **Home Phone:** 001-885-668-8320

**Invoice: INV-1U0NE-55** 

**Generated On:** 2022-02-10T04:08:07Z

**Status:** Paid

**Payment Date:** 1/5/2022

Item 1	\$797.06
Item 2	\$511.77
Item 3	\$6.86
Total	1315.69