

**Customer:** 1340242531

**Name:** Gregory Mosley

**Address:**

787 Arroyo Stream Suite 676

Iantown, Missouri 20164

**Home Phone:** 249.680.7383

## **Invoice: INV-7C8WO-94**

**Generated On:** 2022-02-10T21:04:01Z

**Status:** Paid

**Payment Date:** 2/17/2022

Item 1	\$1.60
Item 2	\$3,626.63
Item 3	\$33.43
Total	3661.66