

# Moultrie Mobile

# Receipt

+1 833-909-1768  
CustomerSupport@MoultrieMobile.com

Invoice number  
Date paid  
Payment method

INV01722956  
November 22, 2021  
\*\*\*\*\*7656

Paid by  
Jody Tucker  
358 heather lane  
nashville, Georgia 31639  
United States  
jtucker73@yahoo.com

## \$43.18 paid on November 22, 2021

### Charge Summary

Description	Qty	Unit Price	Amount
Charge for Large plan for service period 11/21/2021-12/20/2021	1	\$19.99	\$19.99
Charge for Large plan for service period 11/21/2021-12/20/2021	1	\$19.99	\$19.99
Subtotal			\$39.98
Tax			\$3.20
Invoice Total			<b>\$43.18</b>

### Payments, Other Charges and Credits

Date	Number	Type	Description	Applied Amount
11/22/2021	P-01629383	Payment		(\$43.18)
Invoice Balance				<b>\$0.00</b>

**Questions?** Contact Moultrie Mobile at CustomerSupport@MoultrieMobile.com or call at +1 833-909-1768.

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