

**Customer:** 0841872223

**Name:** Kayla Morales

**Address:**

0247 Novak Camp Suite 065

New Nancy, North Carolina 50114

**Home Phone:** (988)245-2406

**Invoice #: INV-7S4TU-79**  
**Transaction ID: P79743172595**

**Generated On:** 2023-04-24T11:32:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-12

Item 1	\$8,417.03
Item 2	\$65,567.84
Item 3	\$44.38
Total	74029.25