**Customer**: 6288876672 **Name**: Briana Morris

Address:

863 Sierra Row Suite 083 North Sarah, Iowa 80411

**Home Phone:** 866.681.9017x1003

Invoice #: INV-7W3RE-30 Transaction ID: P43458376742

**Generated On:** 2023-04-14T06:39:13Z

Invoice Status: Paid

**Payment Date: 2023-03-20** 

Item 1	\$9,441.52
Item 2	\$1,717.45
Item 3	\$30,840.78
Total	41999.75