

**Customer:** 2943754445

**Name:** Haley Morris

**Address:**

2235 Ortega Drive

Isaiahchester, Mississippi 48635

**Home Phone:** 552-279-4372x07244

**Invoice #: INV-2H0MN-98**  
**Transaction ID: D11865405746**

**Generated On:** 2023-01-23T02:09:10Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-19

Item 1	\$68.92
Item 2	\$21.11
Item 3	\$4,474.66
Total	4564.69