

**Customer:** 2607417196

**Name:** Kerry Morales

**Address:**

17080 Leslie View Apt. 757

Lovemouth, Kentucky 70529

**Home Phone:** 311.351.5216x03152

**Invoice #: INV-2T9JB-85**  
**Transaction ID: R39164498481**

**Generated On:** 2023-04-13T05:56:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-05

Item 1	\$81.63
Item 2	\$7,707.22
Item 3	\$940.21
Total	8729.06