

**Customer:** 2797203611  
**Name:** Michele Morris  
**Address:**  
910 Gilmore Street  
Andrehaven, Maryland 34590  
**Home Phone:** 7468009393

**Invoice #: INV-7Y1GT-55**  
**Transaction ID: A65310734347**

**Generated On:** 2023-03-29T04:55:08Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-26

Item 1	\$22.21
Item 2	\$150.38
Item 3	\$893.01
Total	1065.6