

Customer: 1168407321

Name: Danny Morris

Address:

71050 Meyer Mission Suite 241

Lake Karla, Michigan 03628

Home Phone: 870.545.7736x7523

Invoice #: INV-1R8MP-11
Transaction ID: L32256532350

Generated On: 2023-04-19T19:11:51Z

Invoice Status: Paid

Payment Date: 2023-03-20

Item 1	\$2,891.49
Item 2	\$0.08
Item 3	\$91.40
Total	2982.97