**Customer**: 2803337690 **Name**: Jason Morgan

Address:

8767 Kimberly Shores Suite 308 Port Sandra, Maine 59501 **Home Phone:** 953.105.0107

Invoice #: INV-1T9DT-05
Transaction ID: E60677818505

**Generated On:** 2023-01-21T11:41:28Z

Invoice Status: Paid

**Payment Date: 2023-02-03** 

Item 1	\$76,811.75
Item 2	\$21.89
Item 3	\$736.26
Total	77569.9