

**Customer:** 4431302740

**Name:** Lauren Morrow

**Address:**

203 Shane Shores

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**Home Phone:** +1-794-375-0500x211

**Invoice #: INV-0I3MQ-29**  
**Transaction ID: T88262667245**

**Generated On:** 2023-05-09T21:25:43Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-28

Item 1	\$37,934.62
Item 2	\$1.42
Item 3	\$5,278.23
Total	43214.27