**Customer**: 6851885025 **Name**: Gary Morris

Address:

24267 Donald Squares

North Frank, California 93366 **Home Phone:** 736-575-5947

Invoice #: INV-9T2PC-58
Transaction ID: Q95700212540

**Generated On:** 2023-05-16T16:03:09Z

Invoice Status: Paid

**Payment Date: 2023-04-23** 

Item 1	\$28,034.83
Item 2	\$46,626.45
Item 3	\$299.08
Total	74960.36