

**Customer:** 8405916435

**Name:** David Morris

**Address:**

342 Fields Avenue Suite 926

South Lisastad, Massachusetts 86721

**Home Phone:** +1-981-625-1234x088

**Invoice #: INV-2Q3LK-92**  
**Transaction ID: O93471687815**

**Generated On:** 2023-03-18T15:41:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-11

Item 1	\$85,268.57
Item 2	\$9.81
Item 3	\$60.14
Total	85338.52