

**Customer:** 5467156742

**Name:** Carmen Morris

**Address:**

47010 Regina Trafficway

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**Home Phone:** +1-311-065-8683x074

**Invoice #: INV-4D6DC-18**  
**Transaction ID: L52113983335**

**Generated On:** 2023-02-03T12:19:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-25

Item 1	\$290.00
Item 2	\$5,760.65
Item 3	\$23.52
Total	6074.17