

**Customer:** 9296662258

**Name:** Kristina Morgan

**Address:**

957 Williams Causeway

South Zachary, South Dakota 80013

**Home Phone:** 812.159.2622x9443

**Invoice #: INV-5F5DL-48**  
**Transaction ID: X45842539923**

**Generated On:** 2023-04-22T07:47:45Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-19

Item 1	\$53,031.21
Item 2	\$9.07
Item 3	\$3,139.68
Total	56179.96