Customer: 8673638384 **Name**: Mike Morrison

Address:

78538 Crystal Route Apt. 141 Rosarioville, Pennsylvania 17591 **Home Phone:** 192.314.6694x44903

Invoice #: INV-5K9ZX-40 Transaction ID: L35285545278

Generated On: 2023-02-27T14:44:42Z

Invoice Status: Paid

Payment Date: 2023-01-21

Item 1	\$34,217.51
Item 2	\$77.63
Item 3	\$9,134.38
Total	43429.52