

**Customer:** 1097863933  
**Name:** Carol Morton  
**Address:**  
54982 Theresa Prairie Apt. 997  
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**Invoice #: INV-0G3RN-10**  
**Transaction ID: M74417356859**

**Generated On:** 2023-04-05T20:07:59Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-21

Item 1	\$81.23
Item 2	\$78.03
Item 3	\$0.21
Total	159.47