

**Customer:** 9235756221

**Name:** Michael Morris

**Address:**

6088 Lopez Cliff Suite 534

South Dennis, West Virginia 04507

**Home Phone:** 1362574739

**Invoice #: INV-2K8ZX-09**  
**Transaction ID: Z20307180053**

**Generated On:** 2023-06-07T10:48:22Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-19

Item 1	\$58.85
Item 2	\$1,292.06
Item 3	\$64.77
Total	1415.68