

**Customer:** 1501144913

**Name:** Terri Morgan

**Address:**

59435 Johnson Wall

Lake Karlabury, Nebraska 06281

**Home Phone:** (064)048-4847x57360

**Invoice #: INV-5J6EG-12**  
**Transaction ID: R22782220706**

**Generated On:** 2023-04-07T08:17:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-13

|        |            |
|--------|------------|
| Item 1 | \$98.17    |
| Item 2 | \$2,148.68 |
| Item 3 | \$669.08   |
| Total  | 2915.93    |