

**Customer:** 7990447185

**Name:** Annette Morrow

**Address:**

1389 Fuller Curve

Andreafurt, South Dakota 74695

**Home Phone:** 001-863-723-1636x117

**Invoice #: INV-4Y4QH-40**  
**Transaction ID: P22142710209**

**Generated On:** 2023-05-02T11:44:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-23

Item 1	\$9,380.21
Item 2	\$34,762.44
Item 3	\$79,960.28
Total	124102.93