

**Customer:** 7840114323

**Name:** Joseph Morris

**Address:**

3930 Jeffrey Loaf

South Thomas, Oklahoma 81105

**Home Phone:** +1-149-636-1178x887

**Invoice #: INV-4C3ZW-77**  
**Transaction ID: Z56241432398**

**Generated On:** 2023-02-16T10:27:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-10

Item 1	\$61,632.89
Item 2	\$9,225.92
Item 3	\$84.28
Total	70943.09