

**Customer:** 8393297255

**Name:** Tammy Morris

**Address:**

70526 Sean Common Suite 650

Sparksburgh, Illinois 86764

**Home Phone:** (451)684-2465x7660

**Invoice #: INV-7Y4NH-45**  
**Transaction ID: N30192157485**

**Generated On:** 2023-05-01T08:54:14Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-25

Item 1	\$14,410.19
Item 2	\$62,546.52
Item 3	\$8,454.90
Total	85411.61