Customer: 0699073029 **Name**: Aaron Morris

Address:

706 Arroyo Islands Apt. 408 Clayshire, Colorado 29735

Home Phone: 464-254-8461x60354

Invoice #: INV-2J8LG-67
Transaction ID: P96506104044

Generated On: 2023-04-23T02:15:02Z

Invoice Status: Paid

Payment Date: 2023-04-01

Item 1	\$59,598.16
Item 2	\$4,574.25
Item 3	\$4,955.30
Total	69127.71