

**Customer:** 3965819930  
**Name:** Lauren Morton  
**Address:**  
30051 Gonzalez Cliff Apt. 508  
Lake Carmen, Nebraska 86177  
**Home Phone:** 7679350361

**Invoice #: INV-5J3SM-82**  
**Transaction ID: J40122026319**

**Generated On:** 2023-05-02T19:39:50Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-22

Item 1	\$462.59
Item 2	\$51.03
Item 3	\$83.77
Total	597.39