

**Customer:** 7585687959  
**Name:** Jeremiah Morse  
**Address:**  
199 King Glens Apt. 050  
Karenbury, South Carolina 98621  
**Home Phone:** 213-080-6431

**Invoice #: INV-3K3WD-22**  
**Transaction ID: M66783634094**

**Generated On:** 2023-02-26T15:52:25Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-20

Item 1	\$9,110.86
Item 2	\$5.24
Item 3	\$123.88
Total	9239.98