

**Customer:** 8148384888  
**Name:** Michael Morrison  
**Address:**  
0769 Michael Forks  
Robinsonstad, Maryland 39366  
**Home Phone:** 814-289-0921x1742

**Invoice #: INV-1C2CA-05**  
**Transaction ID: X98276171942**

**Generated On:** 2023-03-10T20:40:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-17

Item 1	\$7,375.01
Item 2	\$8,003.79
Item 3	\$4,014.58
Total	19393.38