**Customer**: 9485251173 **Name**: Christopher Morrow

Address:

90555 Benjamin Highway

Bakertown, New Hampshire 02401

**Home Phone:** 251.155.6251

Invoice #: INV-3T3WE-41 Transaction ID: G72786680211

**Generated On:** 2023-04-16T23:47:10Z

**Invoice Status:** Paid

**Payment Date: 2023-05-13** 

Item 1	\$317.95
Item 2	\$385.80
Item 3	\$7,707.59
Total	8411.34