

**Customer:** 6861179358

**Name:** Kristy Morgan

**Address:**

97919 Brenda Prairie

New Davidville, Mississippi 87075

**Home Phone:** 331.886.4758x734

**Invoice #: INV-9S9VX-94**  
**Transaction ID: A53600063749**

**Generated On:** 2023-01-23T22:37:53Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-18

Item 1	\$30.52
Item 2	\$59,811.15
Item 3	\$144.76
Total	59986.43