Customer: 5827236447 **Name**: John Morton

Address:

926 Kristen Plains

Lake Ashley, Oklahoma 38879 **Home Phone:** 370.251.0864

Invoice #: INV-3E8LF-66
Transaction ID: A09472918868

Generated On: 2023-03-21T08:25:26Z

Invoice Status: Paid

Payment Date: 2023-02-12

Item 1	\$861.31
Item 2	\$53,290.12
Item 3	\$1,878.01
Total	56029.44