Customer: 6527483474 **Name**: Jorge Morgan

Address:

605 Perez Bypass

South Samantha, Montana 47537 **Home Phone:** 388-454-8019

Invoice #: INV-7T9ZG-03
Transaction ID: N21117118414

Generated On: 2023-02-17T13:42:31Z

Invoice Status: Paid

Payment Date: 2023-01-29

Item 1	\$86,232.98
Item 2	\$6,526.17
Item 3	\$3.72
Total	92762.87