Customer: 6122899582 **Name**: Christine Morgan

Address:

07873 James Cliffs

Lake Daniel, Utah 93881 Home Phone: (558)725-1513

Invoice #: INV-1X6PL-05
Transaction ID: N14470038084

Generated On: 2023-06-13T00:40:33Z

Invoice Status: Overdue **Payment Date:** 2023-06-26

Item 1	\$8,051.58
Item 2	\$7.20
Item 3	\$956.47
Total	9015.25