

**Customer:** 9506652757

**Name:** Amy Morris

**Address:**

4182 Joseph Stream Suite 872

North Juan, Iowa 08896

**Home Phone:** (729)994-6872x4079

**Invoice #: INV-3L1BG-11**  
**Transaction ID: X11733324558**

**Generated On:** 2023-01-25T08:44:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-10

Item 1	\$946.47
Item 2	\$64,707.65
Item 3	\$24,616.99
Total	90271.11