Customer: 4187309681 **Name**: Christopher Morales

Address:

448 Cross Bypass Apt. 125 North Thomas, Utah 96426 **Home Phone:** 607.717.4081

Invoice #: INV-3K0UM-60
Transaction ID: A21900757999

Generated On: 2023-04-19T05:31:09Z

Invoice Status: Paid

Payment Date: 2023-03-29

Item 1	\$296.81
Item 2	\$78,345.98
Item 3	\$676.48
Total	79319.27