

**Customer:** 1342467507

**Name:** Cynthia Morgan

**Address:**

2278 John Viaduct

Port Brenda, Pennsylvania 87069

**Home Phone:** 370.194.6719x11242

**Invoice #: INV-8B0AP-27**  
**Transaction ID: K44224401139**

**Generated On:** 2023-02-09T04:30:38Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-30

Item 1	\$64,159.23
Item 2	\$7.72
Item 3	\$7,895.52
Total	72062.47