**Customer**: 7810369362 **Name**: Lisa Morgan

Address:

12055 Mcdonald Harbor Georgeview, Colorado 26261 **Home Phone:** 001-533-273-5066

Invoice #: INV-4D9ZA-46
Transaction ID: E23355840741

**Generated On:** 2023-05-23T00:43:02Z

Invoice Status: Paid

**Payment Date: 2023-06-02** 

Item 1	\$94,509.31
Item 2	\$52,811.19
Item 3	\$97.56
Total	147418.06