Customer: 6327274913 **Name**: Amber Morales

Address:

555 Benjamin Parkways Apt. 915 North Jennifer, Texas 58093 **Home Phone:** 731-121-4481

Invoice #: INV-5C1ZF-07
Transaction ID: L51436925371

Generated On: 2023-03-13T14:43:02Z

Invoice Status: Paid

Payment Date: 2023-02-26

Item 1	\$45.62
Item 2	\$830.58
Item 3	\$88,838.05
Total	89714.25