

**Customer:** 2101513204  
**Name:** Edward Morales  
**Address:**  
91057 Karen Street  
Hallburgh, Pennsylvania 70229  
**Home Phone:** 698-476-4271

**Invoice #: INV-1L1XQ-20**  
**Transaction ID: U16344363676**

**Generated On:** 2023-03-22T16:05:13Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-02

Item 1	\$338.04
Item 2	\$59,807.19
Item 3	\$4.89
Total	60150.12