

**Customer:** 6691225993  
**Name:** Virginia Morris  
**Address:**  
99179 Black Spurs Suite 003  
North Theresa, Delaware 04486  
**Home Phone:** 295.513.2338

**Invoice #: INV-5I6CV-96**  
**Transaction ID: 008520056245**

**Generated On:** 2023-01-23T23:50:44Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-08

Item 1	\$81.15
Item 2	\$10,686.08
Item 3	\$8,847.42
Total	19614.65