**Customer**: 0153105189 **Name**: Emily Morris

Address:

78189 Robinson Fort Apt. 941 Port Veronica, Nebraska 19948

Home Phone: 001-471-416-5284x3543

Invoice #: INV-2T8XO-64
Transaction ID: Q04389296054

**Generated On:** 2023-05-04T05:22:50Z

Invoice Status: Paid

**Payment Date: 2023-03-21** 

Item 1	\$227.74
Item 2	\$41.34
Item 3	\$5,507.63
Total	5776.71