Customer: 6565431943 **Name**: Kristi Morris

Address:

764 Danielle Hills

Lake Timothy, New Hampshire 70930 **Home Phone:** 001-523-167-9358x740

Invoice #: INV-0C0DY-12 Transaction ID: Q56812601635

Generated On: 2023-01-13T04:03:11Z

Invoice Status: Paid

Payment Date: 2022-12-30

Item 1	\$192.02
Item 2	\$6,236.06
Item 3	\$8,998.88
Total	15426.96