

**Customer:** 2333018253

**Name:** Morgan Flynn

**Address:**

2720 Laura Ridge Apt. 905

Stephaniemouth, Kentucky 95962

**Home Phone:** 079.767.6179x3605

**Invoice #: INV-2B0RN-82**  
**Transaction ID: J11480847762**

**Generated On:** 2023-06-15T11:26:01Z

**Invoice Status:** Not Due

**Payment Date:** 2023-07-13

Item 1	\$7,492.03
Item 2	\$7,198.39
Item 3	\$8,028.53
Total	22718.95