

**Customer:** 2209172341

**Name:** Sarah Morris

**Address:**

234 Ferrell Path Apt. 741

Colechester, Wisconsin 61003

**Home Phone:** 337-428-7437x94601

**Invoice #: INV-5B7LH-44**  
**Transaction ID: R15477291980**

**Generated On:** 2023-03-28T08:24:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-10

Item 1	\$8,339.95
Item 2	\$448.39
Item 3	\$39,668.38
Total	48456.72