

**Customer:** 3992331721  
**Name:** Morgan Morrow  
**Address:**  
872 Jeffery Extension  
New Jason, Oklahoma 89837  
**Home Phone:** 577.035.8784

**Invoice #: INV-5G9BY-93**  
**Transaction ID: O34378943212**

**Generated On:** 2023-04-12T00:55:28Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-08

Item 1	\$76.71
Item 2	\$2,875.86
Item 3	\$310.50
Total	3263.07