

Customer: 2156177470
Name: Gabriela Morrow
Address:
9795 Nichols Track
North Paula, Washington 63479
Home Phone: 197.615.5397x3627

Invoice #: INV-3S5FK-70
Transaction ID: W40153248242

Generated On: 2023-05-18T09:30:25Z
Invoice Status: Paid
Payment Date: 2023-06-03

Item 1	\$9,916.90
Item 2	\$9.16
Item 3	\$6.58
Total	9932.64