

**Customer:** 8463749219  
**Name:** Elizabeth Morrow  
**Address:**  
2105 Sanchez Divide  
West Rachelfort, Arkansas 40953  
**Home Phone:** (064)695-9627

**Invoice #: INV-0B6FW-43**  
**Transaction ID: I49856602523**

**Generated On:** 2023-04-21T08:05:45Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-09

Item 1	\$61.11
Item 2	\$7.22
Item 3	\$7,009.12
Total	7077.45