

**Customer:** 5043932877

**Name:** Joseph Morris

**Address:**

45265 Ramirez Village

Laurenshe, Oregon 88926

**Home Phone:** 293-800-6567x1469

**Invoice #: INV-4F1ZW-29**  
**Transaction ID: Q13941169145**

**Generated On:** 2023-02-25T04:53:14Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-23

Item 1	\$343.74
Item 2	\$8.92
Item 3	\$0.60
Total	353.26