

**Customer:** 0547026293

**Name:** Elizabeth Morris

**Address:**

14995 David Cape

Port Meganview, Vermont 59729

**Home Phone:** 672.141.1942x31839

**Invoice #: INV-3Q0XB-15**  
**Transaction ID: F27779415005**

**Generated On:** 2023-01-21T17:59:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-18

Item 1	\$63.95
Item 2	\$206.89
Item 3	\$7,350.53
Total	7621.37