Customer: 5180220263 **Name**: Donald Morrison

Address:

247 Jessica Motorway Suite 836 East Lauratown, Pennsylvania 96619 **Home Phone:** (559)805-4529x1462

Invoice #: INV-5I0SF-62
Transaction ID: Q39101307533

Generated On: 2023-04-03T21:34:46Z

Invoice Status: Paid

Payment Date: 2023-03-17

Item 1	\$76,784.41
Item 2	\$15.13
Item 3	\$1,607.15
Total	78406.69