

**Customer:** 5285180943

**Name:** Jacqueline Morgan

**Address:**

06078 William Plaza Suite 806

South Stephen, Indiana 69848

**Home Phone:** +1-328-727-0431x69435

## **Invoice: INV-2O1HZ-37**

**Generated On:** 2022-03-10T23:43:12Z

**Status:** Paid

**Payment Date:** 2/19/2022

Item 1	\$5.17
Item 2	\$7,411.74
Item 3	\$160.43
Total	7577.34