**Customer:** 1381525464 **Name:** Daniel Morris

**Address:** 

345 Joshua Drive Suite 589 Maryfort, New Jersey 97286

**Home Phone:** +1-883-039-4292x66964

Invoice: INV-9O6XY-47

**Generated On:** 2022-04-18T09:45:26Z

Status: Paid

**Payment Date:** 3/9/2022

Item 1	\$82,815.67
Item 2	\$52.63
Item 3	\$63,836.96
Total	146705.26