Customer: 177161776 **Name:** Daniel Morgan

Address:

915 Frank Valley Apt. 170

Kristinland, Rhode Island 44536 **Home Phone:** 886-570-2381

Invoice: INV-6N3TO-69

Generated On: 2022-01-12T06:22:56Z

Status: Paid

Payment Date: 1/6/2022

Item 1	\$57,783.96
Item 2	\$79.60
Item 3	\$98.73
Total	57962.29