**Customer:** 4988465708 **Name:** Amy Morrow

**Address:** 

3007 Holly Island Suite 252 Haleborough, Delaware 87475 **Home Phone:** 6838659978

**Invoice: INV-1L4ST-85** 

**Generated On:** 2022-02-21T15:50:55Z

Status: Paid

**Payment Date: 2/10/2022** 

Item 1	\$527.89
Item 2	\$16,791.65
Item 3	\$53,329.90
Total	70649.44