

**Customer:** 0501113678

**Name:** Vanessa Taylor

**Address:**

556 May Hill Apt. 593

Lake Rodneymouth, Washington 27951

**Home Phone:** 992-259-6792x4457

**Invoice #: INV-6Y1XA-45**  
**Transaction ID: R86260350088**

**Generated On:** 2023-05-13T17:21:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-30

Item 1	\$44,190.03
Item 2	\$21.16
Item 3	\$718.66
Total	44929.85