

**Customer:** 1147908389

**Name:** Tyler Taylor

**Address:**

99822 Hawkins Freeway Suite 383

Lake Stephanietown, Colorado 80376

**Home Phone:** 029-581-8941x167

**Invoice #: INV-7R7XX-49**  
**Transaction ID: Z75749168942**

**Generated On:** 2023-03-05T20:32:09Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-27

Item 1	\$85,345.33
Item 2	\$60,676.97
Item 3	\$846.25
Total	146868.55