

**Customer:** 3185999374

**Name:** Taylor Davis

**Address:**

5853 Morrison Creek

North Charlesborough, Utah 29778

**Home Phone:** 001-670-521-5882x7050

**Invoice #: INV-2K3TC-91**  
**Transaction ID: X17802910569**

**Generated On:** 2023-01-07T13:35:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-02

Item 1	\$92.63
Item 2	\$7,984.74
Item 3	\$64,456.10
Total	72533.47