

**Customer:** 4166057124  
**Name:** Jared Taylor  
**Address:**  
056 Steven Mill  
Luismouth, Massachusetts 13974  
**Home Phone:** 581-158-9695x2553

**Invoice #: INV-9G0EF-00**  
**Transaction ID: R68290052729**

**Generated On:** 2023-05-19T02:38:43Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-15

Item 1	\$6,159.40
Item 2	\$698.86
Item 3	\$4.48
Total	6862.74