

**Customer:** 8350292018

**Name:** Taylor Nichols

**Address:**

5219 Burch Parks Apt. 304

Markside, Maryland 93599

**Home Phone:** (589)392-1522x5415

**Invoice #: INV-500KD-61**  
**Transaction ID: X60871992295**

**Generated On:** 2023-01-17T19:52:03Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-29

Item 1	\$53.44
Item 2	\$95.53
Item 3	\$91.13
Total	240.1