

**Customer:** 3550663772

**Name:** Jerry Taylor

**Address:**

795 Brandon Mall

Callahanhaven, Rhode Island 12190

**Home Phone:** (562)910-7831x66768

**Invoice #: INV-009RU-81**  
**Transaction ID: W21300475703**

**Generated On:** 2023-02-07T22:27:48Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-01

Item 1	\$2.11
Item 2	\$2.00
Item 3	\$604.94
Total	609.05