

**Customer:** 4867992330

**Name:** David Taylor

**Address:**

412 Rivera Route Suite 244

East Elizabethberg, Iowa 04761

**Home Phone:** (968)593-2511

**Invoice #: INV-8D1NS-80**  
**Transaction ID: S06004333031**

**Generated On:** 2023-05-23T08:14:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-14

Item 1	\$1.85
Item 2	\$402.11
Item 3	\$0.80
Total	404.76