

**Customer:** 1459190965

**Name:** Brooke Taylor

**Address:**

67590 Maria Haven

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**Home Phone:** +1-106-063-1478x515

**Invoice #: INV-1Q3UA-16**  
**Transaction ID: I52233522488**

**Generated On:** 2023-05-09T08:35:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-12

Item 1	\$42,864.99
Item 2	\$39.35
Item 3	\$7.88
Total	42912.22