

**Customer:** 1192062083  
**Name:** Taylor Taylor  
**Address:**  
639 Porter Junction  
Adammouth, New Mexico 40193  
**Home Phone:** 001-140-575-6355

**Invoice #: INV-8P6ZM-05**  
**Transaction ID: P42449891553**

**Generated On:** 2023-01-22T15:36:09Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-28

Item 1	\$29.11
Item 2	\$838.23
Item 3	\$98,909.36
Total	99776.7