

Customer: 7405947376
Name: Taylor Ellis
Address:
12937 Smith Wall
North Teresa, Maryland 33093
Home Phone: 603.337.4623

Invoice #: INV-1U7XN-76
Transaction ID: O58839593563

Generated On: 2023-03-03T21:00:39Z
Invoice Status: Paid
Payment Date: 2023-03-28

Item 1	\$4,436.40
Item 2	\$4,937.54
Item 3	\$39.97
Total	9413.91