

**Customer:** 9087071079

**Name:** Taylor Perez

**Address:**

908 Riley Radial Suite 022

North John, Illinois 26233

**Home Phone:** 001-056-148-7619x7586

**Invoice #: INV-3W1OT-18**  
**Transaction ID: X14441369472**

**Generated On:** 2023-03-18T04:57:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-15

Item 1	\$6.99
Item 2	\$41,648.19
Item 3	\$1,199.01
Total	42854.19