

**Customer:** 2347339244  
**Name:** Carrie Taylor  
**Address:**  
1830 Bates Harbors  
Emilytown, Georgia 97847  
**Home Phone:** 754-991-3813

**Invoice #: INV-8X8LU-83**  
**Transaction ID: Q87761549550**

**Generated On:** 2023-03-06T16:24:32Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-26

Item 1	\$74,762.27
Item 2	\$67.60
Item 3	\$5,276.82
Total	80106.69