**Customer**: 0999913859 **Name**: William Taylor

Address:

399 Gregory Park

Emmastad, California 17559

Home Phone: 442-769-2158x5785

Invoice #: INV-3M3OV-60 Transaction ID: L71091972298

**Generated On:** 2023-04-06T05:37:28Z

Invoice Status: Paid

**Payment Date: 2023-05-01** 

Item 1	\$1,138.59
Item 2	\$0.06
Item 3	\$41,940.47
Total	43079.12