

**Customer:** 1904191125

**Name:** Alex Taylor

**Address:**

63184 Brendan Point

West Michelleburgh, Vermont 54630

**Home Phone:** 268-999-2802x8310

**Invoice #: INV-3I3MS-45**  
**Transaction ID: Q85908099390**

**Generated On:** 2023-04-23T23:13:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-02

Item 1	\$9,764.44
Item 2	\$83.34
Item 3	\$6.25
Total	9854.03