Customer: 1609586232 **Name**: Laura Taylor

Address:

35363 Jennifer Fork Suite 259 East Kimberly, Iowa 11833 **Home Phone:** 021-828-2092

Invoice #: INV-7U6GH-15
Transaction ID: L13228227222

Generated On: 2023-03-19T18:14:44Z

Invoice Status: Paid

Payment Date: 2023-04-12

Item 1	\$5,911.51
Item 2	\$863.58
Item 3	\$62.96
Total	6838.05