

**Customer:** 9193158116  
**Name:** Justin Taylor  
**Address:**  
6873 Shaun Knolls  
Port Gwendolyn, Ohio 62619  
**Home Phone:** 469.346.9557

**Invoice #: INV-0Y1ZQ-75**  
**Transaction ID: E20197943169**

**Generated On:** 2023-05-06T03:49:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-26

Item 1	\$2,427.88
Item 2	\$32,211.58
Item 3	\$28,593.08
Total	63232.54