

**Customer:** 9097504484

**Name:** Taylor Romero

**Address:**

413 Samuel Flats Apt. 484

Howardmouth, Florida 39380

**Home Phone:** 007-097-8177

**Invoice #: INV-6J1LW-35**  
**Transaction ID: O50673145760**

**Generated On:** 2023-03-27T00:11:10Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-22

Item 1	\$5,530.23
Item 2	\$4,369.13
Item 3	\$2.11
Total	9901.47