Customer: 0363827498 **Name**: Taylor Greene

Address:

2186 Kayla Tunnel Suite 664 East Rachel, Illinois 22785 **Home Phone:** 220-866-4899

Invoice #: INV-6K7KN-55
Transaction ID: H41635953988

Generated On: 2023-05-19T23:24:18Z

Invoice Status: Paid

Payment Date: 2023-05-02

Item 1	\$7.60
Item 2	\$3,671.69
Item 3	\$23.20
Total	3702.49