**Customer**: 0609220100 **Name**: Joseph Taylor

Address:

7212 Carpenter Island

Georgeville, North Dakota 95506 **Home Phone:** 877.722.9516x4128

Invoice #: INV-7F0LE-86
Transaction ID: D63661496227

**Generated On:** 2023-03-01T20:52:52Z

Invoice Status: Paid

**Payment Date: 2023-03-06** 

Item 1	\$9.22
Item 2	\$33.27
Item 3	\$1.46
Total	43.95