Customer: 7905840667 **Name**: Kristina Taylor

Address:

23031 Miller Parkway

South Paulbury, California 75909

Home Phone: +1-042-284-3705x94040

Invoice #: INV-3A8AO-49
Transaction ID: K03737905404

Generated On: 2023-04-24T00:51:12Z

Invoice Status: Paid

Payment Date: 2023-05-16

Item 1	\$71,664.57
Item 2	\$9,195.68
Item 3	\$6.44
Total	80866.69