

**Customer:** 2397513443  
**Name:** Scott Taylor  
**Address:**  
071 Maxwell Ridge  
Catherineborough, Georgia 54499  
**Home Phone:** 296-460-3019

**Invoice #: INV-5J8AX-55**  
**Transaction ID: D73323938228**

**Generated On:** 2023-03-09T19:08:17Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-30

Item 1	\$4,982.79
Item 2	\$14.85
Item 3	\$720.90
Total	5718.54