Customer: 2910104786 **Name**: Kathryn Taylor

Address:

797 Ruiz Junction Apt. 044

Gregorystad, North Carolina 79318

Home Phone: 402-177-5387

Invoice #: INV-2C2UR-19
Transaction ID: D04308631703

Generated On: 2023-02-17T14:16:51Z

Invoice Status: Paid

Payment Date: 2023-01-11

Item 1	\$76.14
Item 2	\$45.79
Item 3	\$4,763.83
Total	4885.76