

**Customer:** 1682768983

**Name:** Vicki Taylor

**Address:**

62599 Gregory Shoal Apt. 850

South Josephside, Wisconsin 43256

**Home Phone:** 001-255-089-3411

**Invoice #: INV-7B1YL-25**  
**Transaction ID: A98616689059**

**Generated On:** 2023-03-07T04:33:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-05

Item 1	\$38,624.67
Item 2	\$87,177.16
Item 3	\$894.83
Total	126696.66