

**Customer:** 0875025233

**Name:** Taylor Butler

**Address:**

07904 Antonio Dale Suite 100

South Tara, Massachusetts 38911

**Home Phone:** (295)969-4960

**Invoice #: INV-1R3YK-51**  
**Transaction ID: Y20948379572**

**Generated On:** 2023-04-05T01:03:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-30

Item 1	\$36,386.51
Item 2	\$79.14
Item 3	\$99,882.30
Total	136347.95