

**Customer:** 4947857771  
**Name:** Kevin Taylor  
**Address:**  
8016 Davis Rapid Apt. 270  
West Julie, Utah 12468  
**Home Phone:** 0751794662

**Invoice #: INV-0I7HJ-72**  
**Transaction ID: B21902452592**

**Generated On:** 2023-05-22T07:12:04Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-26

Item 1	\$885.79
Item 2	\$6,837.08
Item 3	\$409.22
Total	8132.09