

**Customer:** 4019069892  
**Name:** Corey Taylor  
**Address:**  
952 William Hills Suite 198  
North Jeffrey, Mississippi 21869  
**Home Phone:** (122)707-2071

**Invoice #: INV-9D7PM-71**  
**Transaction ID: T26022382223**

**Generated On:** 2023-04-26T00:24:08Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-06

Item 1	\$83.22
Item 2	\$2,134.79
Item 3	\$29.49
Total	2247.5