

**Customer:** 7739556333

**Name:** Mark Taylor

**Address:**

714 Andrea Shore

Mcmillanside, Florida 23628

**Home Phone:** (448)056-1779x38661

**Invoice #: INV-5V1PS-35**  
**Transaction ID: T09196035968**

**Generated On:** 2023-01-07T23:59:26Z

**Invoice Status:** Paid

**Payment Date:** 2022-11-23

Item 1	\$4,773.60
Item 2	\$8.02
Item 3	\$60,159.27
Total	64940.89