**Customer**: 1530866995 **Name**: Julia Taylor

Address:

994 Michael Run

Kristenmouth, Maryland 68527 **Home Phone:** 917-708-1045x7712

Invoice #: INV-6U0FJ-75
Transaction ID: S16191178667

**Generated On:** 2023-01-28T12:06:59Z

Invoice Status: Paid

**Payment Date: 2023-01-09** 

Item 1	\$9,353.46
Item 2	\$220.17
Item 3	\$705.77
Total	10279.4