

Customer: 1791397397

Name: Kevin Taylor

Address:

832 Torres Mountain

Leeberg, Minnesota 63458

Home Phone: 001-567-332-8128x692

Invoice #: INV-5K0GA-54
Transaction ID: U77592145242

Generated On: 2023-06-14T14:36:02Z

Invoice Status: Overdue

Payment Date: 2023-06-30

Item 1	\$4.98
Item 2	\$2,350.65
Item 3	\$9,288.78
Total	11644.41