

**Customer:** 4873907345  
**Name:** Jill Taylor  
**Address:**  
63771 Walton Mountain  
Theodoretown, Alaska 93900  
**Home Phone:** 080-247-6238

**Invoice #: INV-7S5ON-96**  
**Transaction ID: X08485209749**

**Generated On:** 2023-05-14T02:51:11Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-18

Item 1	\$3.55
Item 2	\$8.98
Item 3	\$17,350.71
Total	17363.24