

**Customer:** 7577470634

**Name:** Drew Taylor

**Address:**

395 Lisa Well Suite 279

South Aaronmouth, Vermont 59034

**Home Phone:** 971-632-1914

**Invoice #: INV-0H1AC-88**  
**Transaction ID: J93033650341**

**Generated On:** 2023-04-03T00:14:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-21

|        |             |
|--------|-------------|
| Item 1 | \$4.28      |
| Item 2 | \$327.66    |
| Item 3 | \$65,463.37 |
| Total  | 65795.31    |