**Customer**: 5151429048 **Name**: Heather Taylor

Address:

125 Reynolds Center

New Jakeview, Michigan 17862 **Home Phone:** 889-414-0334

Invoice #: INV-0Q1VL-08
Transaction ID: C44766318631

**Generated On:** 2023-04-30T04:45:01Z

Invoice Status: Paid

**Payment Date: 2023-03-16** 

Item 1	\$18,102.75
Item 2	\$758.19
Item 3	\$38.78
Total	18899.72