

**Customer:** 9171458409

**Name:** Brandon Taylor

**Address:**

784 Scott Station Suite 942

North Ambertown, Rhode Island 64904

**Home Phone:** (994)395-5556x82350

**Invoice #: INV-0D6JA-50**  
**Transaction ID: V77099666390**

**Generated On:** 2023-04-06T15:15:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-31

Item 1	\$7,450.97
Item 2	\$507.76
Item 3	\$0.15
Total	7958.88