

**Customer:** 2814202509

**Name:** Cameron Taylor

**Address:**

48410 Chambers Inlet Apt. 641

North Jennifer, Washington 06987

**Home Phone:** +1-991-894-1418x9976

**Invoice #: INV-8F7RE-32**  
**Transaction ID: U32592001403**

**Generated On:** 2023-05-09T20:36:00Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-11

Item 1	\$56.74
Item 2	\$59.39
Item 3	\$8.80
Total	124.93