

Customer: 9822762544

Name: Katie Taylor

Address:

603 Laura Mews

East Arthurbury, Delaware 01470

Home Phone: 302-063-3280x707

Invoice #: INV-9I2LP-25
Transaction ID: J38086373870

Generated On: 2023-03-31T18:19:52Z

Invoice Status: Paid

Payment Date: 2023-03-31

Item 1	\$2,468.17
Item 2	\$6.42
Item 3	\$63,848.69
Total	66323.28