**Customer**: 7269957187 **Name**: William Taylor

Address:

34097 Misty Port

Lake Allison, Minnesota 27103 Home Phone: 982.838.3148x687

Invoice #: INV-3Z5VM-50
Transaction ID: P18048199263

**Generated On:** 2023-03-16T11:36:40Z

Invoice Status: Paid

**Payment Date: 2023-03-15** 

Item 1	\$2,273.89
Item 2	\$2.47
Item 3	\$42.53
Total	2318.89