Customer: 0160002897 **Name**: Daniel Taylor

Address:

01455 Shannon Parkway

New Jacquelineport, Iowa 73473 Home Phone: 001-101-914-8681x629

Invoice #: INV-2Y7IR-96
Transaction ID: O21838744673

Generated On: 2023-03-16T15:13:38Z

Invoice Status: Paid

Payment Date: 2023-02-07

Item 1	\$182.93
Item 2	\$5,574.05
Item 3	\$8,043.91
Total	13800.89