

**Customer:** 7471312585

**Name:** Taylor Holloway

**Address:**

1846 Harris Mall Apt. 120

Port Sarah, Arizona 23602

**Home Phone:** 336.787.6519x23930

**Invoice #: INV-3V5JZ-89**  
**Transaction ID: D97720257691**

**Generated On:** 2023-04-25T03:26:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-30

Item 1	\$376.19
Item 2	\$7,641.83
Item 3	\$5,411.77
Total	13429.79