

**Customer:** 8599133569

**Name:** Sharon Taylor

**Address:**

436 Jacqueline Crossing Apt. 037

East Rebekahton, Ohio 17243

**Home Phone:** 5227239376

**Invoice #: INV-3L0AV-04**  
**Transaction ID: W22525110627**

**Generated On:** 2023-02-25T19:44:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-05

|        |             |
|--------|-------------|
| Item 1 | \$50,364.69 |
| Item 2 | \$37.57     |
| Item 3 | \$27,501.56 |
| Total  | 77903.82    |