

**Customer:** 3059171480

**Name:** Elizabeth Taylor

**Address:**

5656 Kristen Corners Apt. 710

Huberchester, North Dakota 01874

**Home Phone:** +1-527-886-5467

**Invoice #: INV-6K3PV-92**  
**Transaction ID: Q90962109744**

**Generated On:** 2023-05-23T13:35:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-18

|        |             |
|--------|-------------|
| Item 1 | \$87,857.65 |
| Item 2 | \$8.66      |
| Item 3 | \$3.13      |
| Total  | 87869.44    |