

**Customer:** 2080368014  
**Name:** Andrew Taylor  
**Address:**  
7185 Sanchez Bridge Suite 899  
Hillmouth, West Virginia 14900  
**Home Phone:** 001-331-930-6910

**Invoice #: INV-5W5DQ-33**  
**Transaction ID: U08087642640**

**Generated On:** 2023-05-29T03:36:45Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-03

Item 1	\$956.75
Item 2	\$1.81
Item 3	\$107.98
Total	1066.54