

Customer: 2113298964

Name: Gregory Taylor

Address:

067 Michael Mountain Apt. 495

Lake Anthonychester, Missouri 16163

Home Phone: 338-886-2381x019

Invoice #: INV-6C7XC-70
Transaction ID: R71525708301

Generated On: 2023-03-18T01:14:50Z

Invoice Status: Paid

Payment Date: 2023-04-03

Item 1	\$408.09
Item 2	\$50,756.88
Item 3	\$9.43
Total	51174.4