

**Customer:** 6260694832

**Name:** Scott Taylor

**Address:**

395 Robert Crossing Suite 386

Lake Elizabethfurt, Illinois 75479

**Home Phone:** 8345562101

**Invoice #: INV-6R9LV-98**  
**Transaction ID: P52216371522**

**Generated On:** 2023-01-03T14:46:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-01

Item 1	\$7.77
Item 2	\$8,895.96
Item 3	\$6,319.23
Total	15222.96