

**Customer:** 0030851747

**Name:** Erin Taylor

**Address:**

32444 Kevin Mountains Apt. 933

South Lisa, Massachusetts 66527

**Home Phone:** +1-545-418-3670x48268

**Invoice #: INV-2L3YB-98**  
**Transaction ID: D60358327392**

**Generated On:** 2023-03-21T19:24:31Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-12

Item 1	\$86,288.69
Item 2	\$10.16
Item 3	\$1,030.01
Total	87328.86