

**Customer:** 4330375201

**Name:** Ivan Taylor

**Address:**

795 Randall Islands

West Christopherborough, Washington 48812

**Home Phone:** 598.821.9333x64720

**Invoice #: INV-4H0QH-86**  
**Transaction ID: Q78338649889**

**Generated On:** 2023-06-09T22:35:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-28

Item 1	\$53.62
Item 2	\$182.75
Item 3	\$7.10
Total	243.47