

**Customer:** 6135107591

**Name:** Paul Taylor

**Address:**

578 Velasquez Bridge Apt. 434

South Julietown, Nevada 38904

**Home Phone:** (670)628-2168x97738

**Invoice #: INV-7J2ZX-37**  
**Transaction ID: Q43518082538**

**Generated On:** 2023-02-08T03:46:35Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-19

Item 1	\$38.17
Item 2	\$9.98
Item 3	\$624.63
Total	672.78