

**Customer:** 6290836325  
**Name:** Mr. James Taylor  
**Address:**  
9291 Steven Branch Apt. 748  
West Paulborough, Ohio 73210  
**Home Phone:** 857.809.3829x0366

**Invoice #: INV-0E1SN-92**  
**Transaction ID: O07469764427**

**Generated On:** 2023-02-21T15:44:47Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-24

Item 1	\$894.96
Item 2	\$751.72
Item 3	\$55.43
Total	1702.11