

**Customer:** 9994261303

**Name:** Charlotte Taylor

**Address:**

55725 Lyons Alley

South Matthewchester, Illinois 24981

**Home Phone:** 841.267.6499x394

## **Invoice: INV-1T2PN-44**

**Generated On:** 2022-05-11T04:09:03Z

**Status:** Paid

**Payment Date:** 4/23/2022

Item 1	\$13.76
Item 2	\$6.64
Item 3	\$65,346.31
Total	65366.71