

**Customer:** 1076537604

**Name:** Justin Taylor

**Address:**

2756 Gonzales Ports Apt. 033

North Mistyhaven, Pennsylvania 54207

**Home Phone:** 446.726.9593

## **Invoice: INV-6C1JG-85**

**Generated On:** 2022-01-12T10:40:52Z

**Status:** Paid

**Payment Date:** 2/8/2022

Item 1	\$583.06
Item 2	\$359.56
Item 3	\$3,668.60
Total	4611.22