

**Customer:** 707812757

**Name:** Danielle Taylor

**Address:**

16935 Frank Radial

East Wanda, California 3793

**Home Phone:** 541-908-2920x0324

## **Invoice: INV-7F1YN-45**

**Generated On:** 2022-07-01T03:30:05Z

**Status:** Paid

**Payment Date:** 6/1/2022

Item 1	\$11.48
Item 2	\$35,344.85
Item 3	\$56,575.04
Total	91931.37