**Customer:** 2689346933

Name: Justin Taylor

**Address:** 

86847 Patrick Cape

New Anne, Oregon 42125 **Home Phone:** 350-273-7131

## Invoice: INV-7O4AH-24

**Generated On:** 2022-06-29T20:39:43Z

Status: Paid

**Payment Date: 7/12/2022** 

Item 1	\$22,412.68
Item 2	\$435.80
Item 3	\$4.59
Total	22853.07