**Customer:** 4099378751 **Name:** Sylvia Taylor

**Address:** 

86589 Monica Dam Apt. 681 Sheltonfort, Nebraska 4735

**Home Phone:** 410-271-9371x840

Invoice: INV-9O6IJ-89

**Generated On:** 2022-06-15T02:19:45Z

**Status:** Paid

**Payment Date:** 5/5/2022

Item 1	\$6.19
Item 2	\$48,070.11
Item 3	\$816.29
Total	48892.59