Customer: 3987864156 **Name:** Michael Taylor

Address:

569 Joshua Trail

Susanview, Georgia 74495

Home Phone: 001-272-697-1055

Invoice: INV-2Z2PH-69

Generated On: 2022-06-27T00:58:47Z

Status: Paid

Payment Date: 5/24/2022

Item 1	\$6,112.01
Item 2	\$938.32
Item 3	\$696.80
Total	7747.13