**Customer:** 7071809054 **Name:** Daniel Taylor

**Address:** 

925 Jackson Roads Apt. 889 Bethport, Oregon 60012

**Home Phone:** +1-390-019-9325x36522

Invoice: INV-4K5HI-08

**Generated On:** 2022-05-26T19:29:01Z

**Status:** Paid

**Payment Date:** 6/14/2022

Item 1	\$29,199.89
Item 2	\$7,448.92
Item 3	\$26.42
Total	36675.23