

**Customer:** 6033820607

**Name:** Johnny Taylor

**Address:**

54775 Carpenter Springs Suite 947

Mcgeetown, Hawaii 87401

**Home Phone:** 262.965.4439

## **Invoice: INV-3M8IC-76**

**Generated On:** 2022-02-20T12:33:17Z

**Status:** Paid

**Payment Date:** 2/5/2022

Item 1	\$9,900.86
Item 2	\$4,804.39
Item 3	\$34.46
Total	14739.71