

**Customer:** 4918000372

**Name:** Dana Taylor

**Address:**

899 Lisa Summit Suite 154

South Anthony, Illinois 6012

**Home Phone:** 001-038-107-9704x7458

## **Invoice: INV-3Z7GL-70**

**Generated On:** 2022-04-02T11:54:48Z

**Status:** Paid

**Payment Date:** 4/14/2022

Item 1	\$3,050.78
Item 2	\$2.90
Item 3	\$3,274.37
Total	6328.05