

Customer: 1327478227

Name: Taylor Richard

Address:

749 Stevens Crescent

Lake Brandibury, Florida 93059

Home Phone: +1-806-491-0136x200

Invoice: INV-6L3AH-15

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Status: Paid

Payment Date: 4/2/2022

Item 1	\$9.25
Item 2	\$5.28
Item 3	\$52.44
Total	66.97