

**Customer:** 404833901

**Name:** Aaron Taylor

**Address:**

7765 Rose Square Apt. 702

Lake Seth, South Carolina 13712

**Home Phone:** 001-520-727-7650

## **Invoice: INV-2F1MK-44**

**Generated On:** 2022-04-11T17:59:29Z

**Status:** Paid

**Payment Date:** 3/13/2022

Item 1	\$0.20
Item 2	\$277.76
Item 3	\$21,011.20
Total	21289.16