

**Customer:** 7121448610

**Name:** Eric Taylor

**Address:**

94923 Douglas River

South Huntermouth, Illinois 69129

**Home Phone:** 705-035-7389x9331

## **Invoice: INV-8L1IG-45**

**Generated On:** 2022-02-25T00:11:49Z

**Status:** Paid

**Payment Date:** 2/24/2022

Item 1	\$47.69
Item 2	\$8,795.58
Item 3	\$41.75
Total	8885.02