**Customer:** 9782463721 **Name:** Cheryl Taylor

**Address:** 

1807 Sandra Green Apt. 238 Hallview, South Dakota 32886 **Home Phone:** 813-959-4170

**Invoice: INV-5E2RO-94** 

**Generated On:** 2022-06-09T15:15:29Z

Status: Paid

**Payment Date:** 5/23/2022

Item 1	\$40,040.12
Item 2	\$59,821.15
Item 3	\$25.82
Total	99887.09