Customer: 8209706489 **Name:** Makayla Taylor

Address:

6009 Jennifer Meadow

Josephmouth, Oregon 44394 **Home Phone:** (804)398-6211

Invoice: INV-7P9KS-24

Generated On: 2022-01-13T07:09:39Z

Status: Paid

Payment Date: 1/29/2022

Item 1	\$553.65
Item 2	\$5,081.53
Item 3	\$74.35
Total	5709.53