



Invoice #000003

We appreciate your business.

Bill To

Adam Taylor
Taylor financial
850-212-8007

Invoice Details

PDF created May 25, 2021
\$5,470.69

Payment

Due May 25, 2021
\$5,470.69

Item	Quantity	Price	Amount
Custom Amount <i>Invoice #20210524</i>	1	\$5,470.69	\$5,470.69
Subtotal			\$5,470.69

Total Paid **\$5,470.69**

Payments

May 25, 2021 (Mastercard 8354) \$5,470.69



View online

To view your invoice go to <https://gosq.me/u/P4pklgQS>

Or open your camera on your mobile device, and place the code on the left within the camera's view.