

**Customer:** 6512512447

**Name:** Scott Reid

**Address:**

222 Harrell Pass Suite 359

North Peggy, Nebraska 72911

**Home Phone:** 508-858-3944x76522

**Invoice #: INV-0I0XE-90**  
**Transaction ID: W72661904866**

**Generated On:** 2023-05-11T05:23:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-22

Item 1	\$5,207.52
Item 2	\$570.35
Item 3	\$3,967.78
Total	9745.65