

**Customer:** 6386941472  
**Name:** Thomas Scott  
**Address:**  
847 Marks Highway Suite 734  
South Charles, Georgia 54023  
**Home Phone:** 600.805.2971

**Invoice #: INV-6Q9YC-37**  
**Transaction ID: O90537313352**

**Generated On:** 2023-03-08T17:56:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-25

Item 1	\$98,432.54
Item 2	\$7.40
Item 3	\$3,567.75
Total	102007.69