**Customer**: 9399555081 **Name**: Timothy Scott

Address:

63474 Sandra Mall Suite 797 Mendozaport, New Mexico 84721

**Home Phone:** 235-652-1577

Invoice #: INV-8W4BF-32 Transaction ID: U60013908851

**Generated On:** 2023-01-26T01:36:54Z

Invoice Status: Paid

**Payment Date: 2023-01-06** 

Item 1	\$365.35
Item 2	\$92,364.42
Item 3	\$41.20
Total	92770.97