

**Customer:** 2196471274

**Name:** Scott Valdez

**Address:**

62262 Aguirre Park Apt. 666

South Kellyville, Louisiana 97847

**Home Phone:** (429)852-7208

**Invoice #: INV-8D1ZU-40**  
**Transaction ID: I71878082396**

**Generated On:** 2023-02-28T21:12:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-04

Item 1	\$7,000.91
Item 2	\$72.49
Item 3	\$1,008.51
Total	8081.91