**Customer**: 2440730465 **Name**: Allison Scott

Address:

51821 Torres Manor

Port Joanne, New Hampshire 37903

Home Phone: 361-055-3824

Invoice #: INV-4B8GT-54
Transaction ID: C40170527860

**Generated On:** 2023-03-16T10:43:15Z

Invoice Status: Paid

**Payment Date: 2023-03-28** 

Item 1	\$944.28
Item 2	\$576.98
Item 3	\$6,144.56
Total	7665.82