

**Customer:** 1243900093

**Name:** Adrian Scott

**Address:**

6961 Jill Villages Apt. 925

West Jessica, Virginia 59665

**Home Phone:** 001-979-052-7675x50645

**Invoice #: INV-4F1PX-44**  
**Transaction ID: W88130923099**

**Generated On:** 2023-04-05T22:32:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-03

Item 1	\$46.22
Item 2	\$44,216.92
Item 3	\$9,636.34
Total	53899.48