

**Customer:** 3330730629  
**Name:** Andres Scott  
**Address:**  
902 Kristine Common Apt. 927  
Anitabury, Michigan 29305  
**Home Phone:** 001-789-389-2830

**Invoice #: INV-9C3EZ-23**  
**Transaction ID: V76661484450**

**Generated On:** 2023-01-14T13:36:29Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-07

Item 1	\$875.86
Item 2	\$9,983.57
Item 3	\$244.22
Total	11103.65