Customer: 8168827375 **Name**: Scott Young

Address:

6989 Taylor Mountain Suite 111 Christinaland, Oregon 60700

Home Phone: 001-925-648-7760x7833

Invoice #: INV-7Q8EA-50
Transaction ID: C29797320350

Generated On: 2023-06-02T02:51:48Z

Invoice Status: Overdue **Payment Date:** 2023-06-16

Item 1	\$9,704.62
Item 2	\$9,541.21
Item 3	\$448.68
Total	19694.51