Customer: 1439913605 **Name**: Meagan Scott

Address:

405 Bradford Pike

East Laura, Arkansas 52850

Home Phone: +1-771-669-6280x174

Invoice #: INV-5L7MF-25
Transaction ID: M80035878648

Generated On: 2023-01-27T14:04:51Z

Invoice Status: Paid

Payment Date: 2023-01-21

Item 1	\$6.06
Item 2	\$2.33
Item 3	\$894.76
Total	903.15