

**Customer:** 2082774703  
**Name:** Scott Carlson  
**Address:**  
614 Lisa Plains  
North Brianstad, Arkansas 82415  
**Home Phone:** 716-957-2462

**Invoice #: INV-0P1OF-90**  
**Transaction ID: Z37965428436**

**Generated On:** 2023-01-18T19:07:35Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-04

Item 1	\$6.01
Item 2	\$5,885.81
Item 3	\$55.41
Total	5947.23