

**Customer:** 2390548583

**Name:** Dennis Scott

**Address:**

3724 James Mill Suite 911

Lake Curtismouth, North Carolina 36751

**Home Phone:** 229-328-4579x2717

**Invoice #: INV-0W1MR-77**  
**Transaction ID: H60391745513**

**Generated On:** 2023-01-14T05:59:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-13

Item 1	\$4.90
Item 2	\$307.15
Item 3	\$675.76
Total	987.81