

**Customer:** 2414892581

**Name:** Donald Scott

**Address:**

2011 Craig Gardens Apt. 555

Lake Daniel, Alaska 26414

**Home Phone:** +1-115-895-8390x21640

**Invoice #: INV-6F2AR-06**  
**Transaction ID: L03159185206**

**Generated On:** 2023-02-11T22:11:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-04

Item 1	\$92,686.85
Item 2	\$94.72
Item 3	\$59,288.80
Total	152070.37