

**Customer:** 7868530003  
**Name:** Dominique Scott  
**Address:**  
79018 Kayla Garden  
Jillianmouth, Missouri 22273  
**Home Phone:** 301.357.3974x043

**Invoice #: INV-9A3EZ-53**  
**Transaction ID: H16126136591**

**Generated On:** 2023-02-06T03:14:28Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-31

|        |            |
|--------|------------|
| Item 1 | \$2,403.06 |
| Item 2 | \$7.24     |
| Item 3 | \$8,877.52 |
| Total  | 11287.82   |