

**Customer:** 4118258969

**Name:** Meghan Scott

**Address:**

5595 Lindsey Mountain Suite 057

New Brettberg, North Dakota 78786

**Home Phone:** 001-730-963-9367x314

**Invoice #: INV-7NOVF-78**  
**Transaction ID: P36188122573**

**Generated On:** 2023-05-14T04:47:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-28

Item 1	\$48,130.41
Item 2	\$5,077.89
Item 3	\$8.59
Total	53216.89