Customer: 0265415423 **Name**: Courtney Scott

Address:

700 Thompson Road Apt. 448
North Denise, Oklahoma 30009 **Home Phone:** (447)089-4651x42124

Invoice #: INV-6O3TL-63
Transaction ID: O26001804574

Generated On: 2023-02-28T18:03:02Z

Invoice Status: Paid

Payment Date: 2023-02-21

Item 1	\$2.17
Item 2	\$6,574.27
Item 3	\$24.27
Total	6600.71