

**Customer:** 0756554631

**Name:** David Scott

**Address:**

567 Melissa Light Apt. 212

Rebekahshire, Tennessee 39130

**Home Phone:** 202.257.1565x12437

**Invoice #: INV-8Q7OR-79**  
**Transaction ID: J51962633331**

**Generated On:** 2023-01-24T13:31:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-06

Item 1	\$5,177.15
Item 2	\$500.96
Item 3	\$787.71
Total	6465.82