

**Customer:** 6611898958

**Name:** Scott Holloway

**Address:**

371 Gregory Wells Apt. 028

Suzanneland, Arizona 64236

**Home Phone:** 402-998-7489x96740

**Invoice #: INV-0U6UJ-38**  
**Transaction ID: Q79117841476**

**Generated On:** 2023-06-08T12:59:34Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-17

Item 1	\$1,266.50
Item 2	\$20.42
Item 3	\$356.86
Total	1643.78