Customer: 9896586173 **Name**: Scott Jefferson

Address:

0957 Brian Cliffs

Lauraburgh, Washington 82619 **Home Phone:** (168)182-1791x56420

Invoice #: INV-2I7EZ-16
Transaction ID: I59780586344

Generated On: 2023-04-13T21:59:20Z

Invoice Status: Paid

Payment Date: 2023-03-13

Item 1	\$75,882.61
Item 2	\$4,234.87
Item 3	\$3.86
Total	80121.34