

**Customer:** 6662747202  
**Name:** Scott Lawrence  
**Address:**  
561 Davis Lake Apt. 135  
New Christopher, Kansas 22825  
**Home Phone:** (410)764-8270

**Invoice #: INV-1U0BW-68**  
**Transaction ID: Q98868876117**

**Generated On:** 2023-01-27T04:05:21Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-12

Item 1	\$92,869.36
Item 2	\$6,552.76
Item 3	\$0.10
Total	99422.22