

**Customer:** 6359255285

**Name:** Tara Scott

**Address:**

38691 Antonio Bridge Suite 422

Lake Emily, Missouri 10362

**Home Phone:** 322-025-2359

**Invoice #: INV-7N8HS-07**  
**Transaction ID: G70612500539**

**Generated On:** 2023-03-11T22:09:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-06

Item 1	\$73,919.72
Item 2	\$311.49
Item 3	\$469.48
Total	74700.69