

**Customer:** 9525715343  
**Name:** Timothy Scott  
**Address:**  
849 Kirsten Expressway  
Port Wendybury, Idaho 20150  
**Home Phone:** 342.081.9579

**Invoice #: INV-3S6CC-37**  
**Transaction ID: E35715702707**

**Generated On:** 2023-05-16T02:52:04Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-11

Item 1	\$33,806.24
Item 2	\$9,678.09
Item 3	\$856.78
Total	44341.11