

**Customer:** 9231644993  
**Name:** Steven Scott  
**Address:**  
03609 Cathy Rapids  
Port Sherriville, Colorado 31162  
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**Invoice #: INV-2C5EH-92**  
**Transaction ID: T96093740839**

**Generated On:** 2023-05-01T16:42:24Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-24

Item 1	\$86.73
Item 2	\$5,354.19
Item 3	\$36,728.55
Total	42169.47