

Customer: 2063468691

Name: Scott James

Address:

22224 Gutierrez Inlet Suite 853

West Christopherton, Ohio 16653

Home Phone: 001-592-879-0128

Invoice #: INV-6O5DF-56
Transaction ID: I01267707055

Generated On: 2023-05-28T19:58:45Z

Invoice Status: Paid

Payment Date: 2023-04-28

Item 1	\$8.74
Item 2	\$62,988.25
Item 3	\$5,529.43
Total	68526.42