

**Customer:** 2335936351

**Name:** Scott Blair

**Address:**

26383 Brown Avenue Suite 977

Tommytown, Idaho 62783

**Home Phone:** 001-642-026-1491x259

**Invoice #: INV-6Y6RD-84**  
**Transaction ID: O29686249784**

**Generated On:** 2023-05-14T07:32:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-28

Item 1	\$17,351.98
Item 2	\$30,589.21
Item 3	\$2,354.31
Total	50295.5