

**Customer:** 3324078917

**Name:** Scott Lucero

**Address:**

97273 Carpenter Common Apt. 639

West Kennethstad, New Jersey 53766

**Home Phone:** (595)812-2215x3692

**Invoice #: INV-8P7DH-11**  
**Transaction ID: U88803501860**

**Generated On:** 2023-01-15T08:47:43Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-12

Item 1	\$8,515.83
Item 2	\$1.54
Item 3	\$65.58
Total	8582.95