

**Customer:** 4524376065  
**Name:** Julie Scott  
**Address:**  
0877 Tim Fork  
North Robertshire, Virginia 45958  
**Home Phone:** 500.251.3063x1063

**Invoice #: INV-0M9PF-02**  
**Transaction ID: A57653854989**

**Generated On:** 2023-03-16T06:21:18Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-25

Item 1	\$95,226.34
Item 2	\$36.22
Item 3	\$1.39
Total	95263.95