

**Customer:** 7266073695  
**Name:** Austin Scott  
**Address:**  
66194 Erika Terrace  
Grayview, Vermont 22198  
**Home Phone:** 135-303-7531x453

**Invoice #: INV-800UE-41**  
**Transaction ID: J70502589916**

**Generated On:** 2023-02-18T04:31:27Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-10

Item 1	\$8.62
Item 2	\$6,760.43
Item 3	\$8.76
Total	6777.81