

**Customer:** 6947142888

**Name:** Henry Scott

**Address:**

701 Jennifer Light Suite 750

Hughesshire, Colorado 69099

**Home Phone:** 001-722-881-2965x81290

**Invoice #: INV-5H9NX-68**  
**Transaction ID: U63533765554**

**Generated On:** 2023-01-12T09:37:36Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-26

Item 1	\$8.60
Item 2	\$61,725.78
Item 3	\$302.67
Total	62037.05