

Customer: 5129400744

Name: Scott Lara

Address:

8267 Terri Run Apt. 623

Port James, Mississippi 50009

Home Phone: 465.062.9730x28727

Invoice #: INV-5W2WO-43
Transaction ID: Z81896191212

Generated On: 2023-03-10T16:14:46Z

Invoice Status: Paid

Payment Date: 2023-01-26

Item 1	\$32.85
Item 2	\$3.63
Item 3	\$48.84
Total	85.32