

**Customer:** 6819090454  
**Name:** Alexander Scott  
**Address:**  
96255 Brandi Field  
New Jasonport, Wisconsin 96655  
**Home Phone:** 569.331.3972x630

**Invoice #: INV-5S9NA-99**  
**Transaction ID: X80479501617**

**Generated On:** 2023-04-16T17:53:17Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-28

Item 1	\$46,906.89
Item 2	\$943.34
Item 3	\$165.72
Total	48015.95