

Customer: 7021403283

Name: Jordan Scott

Address:

9845 Marcus Rest

South Carriehaven, Missouri 97542

Home Phone: 474-866-9962

Invoice #: INV-0N9AO-30
Transaction ID: R34202274554

Generated On: 2023-06-06T23:03:42Z

Invoice Status: Paid

Payment Date: 2023-05-11

Item 1	\$83,868.72
Item 2	\$2,889.46
Item 3	\$617.02
Total	87375.2