

**Customer:** 5104140972  
**Name:** Steven Scott  
**Address:**  
927 Jackson Camp  
Annemouth, Oregon 58329  
**Home Phone:** (944)741-7634

**Invoice #: INV-6Z8WI-76**  
**Transaction ID: Z66461359822**

**Generated On:** 2023-04-19T20:18:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-24

Item 1	\$8.71
Item 2	\$25.54
Item 3	\$46.48
Total	80.73