Customer: 9387226533 **Name**: Christine Scott

Address:

29556 Lindsey Burgs Apt. 947 North Thomas, Ohio 37979

Home Phone: (984)373-1950x44567

Invoice #: INV-9G1TH-99
Transaction ID: Q31982347155

Generated On: 2023-02-09T07:26:25Z

Invoice Status: Paid

Payment Date: 2023-01-16

Item 1	\$7.51
Item 2	\$7.17
Item 3	\$5,205.43
Total	5220.11