

**Customer:** 7162083111  
**Name:** Debra Scott  
**Address:**  
3159 Jose Run  
Susanchester, Montana 29983  
**Home Phone:** 021.553.9233

**Invoice #: INV-0Y4JH-99**  
**Transaction ID: K58566278733**

**Generated On:** 2023-03-13T09:49:45Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-20

Item 1	\$94.94
Item 2	\$3,442.36
Item 3	\$422.50
Total	3959.8