

**Customer:** 3581014019

**Name:** Barry Scott

**Address:**

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**Home Phone:** 001-827-021-5284x02879

**Invoice #: INV-0B5MF-88**  
**Transaction ID: J51577035102**

**Generated On:** 2023-04-11T20:00:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-02

Item 1	\$9.40
Item 2	\$30.02
Item 3	\$451.34
Total	490.76