

**Customer:** 2744873030

**Name:** Scott Brock

**Address:**

3338 Joshua Crossing

West Jacquelineport, Missouri 35992

**Home Phone:** 001-679-549-7264

**Invoice #: INV-6B0SV-86**  
**Transaction ID: T49452706285**

**Generated On:** 2023-01-13T07:36:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-14

Item 1	\$8.74
Item 2	\$1.16
Item 3	\$50,255.07
Total	50264.97