**Customer**: 2622625860 **Name**: Sophia Scott

Address:

3990 David Squares

Ryanmouth, Massachusetts 88879

**Home Phone:** 112-543-2426

Invoice #: INV-1G0XZ-15
Transaction ID: K33857820319

**Generated On:** 2023-05-18T00:33:16Z

Invoice Status: Paid

**Payment Date: 2023-05-28** 

Item 1	\$94.28
Item 2	\$5,568.64
Item 3	\$7,863.11
Total	13526.03