

**Customer:** 1145367767

**Name:** Daniel Scott

**Address:**

497 Jo Station

North Kenneth, Hawaii 21152

**Home Phone:** +1-666-545-2264x8676

**Invoice #: INV-7Q2TI-08**  
**Transaction ID: S08046097387**

**Generated On:** 2023-03-27T10:34:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-17

Item 1	\$90.10
Item 2	\$57,863.93
Item 3	\$15.16
Total	57969.19