**Customer**: 3656373353 **Name**: Jessica Scott

Address:

8511 Diaz Vista

Lisaport, Pennsylvania 26378

**Home Phone:** (503)695-8162x8199

Invoice #: INV-2F2BG-93
Transaction ID: R47510689345

**Generated On:** 2023-04-21T09:07:26Z

Invoice Status: Paid

**Payment Date: 2023-03-29** 

| Item 1 | \$9,326.58  |
|--------|-------------|
| Item 2 | \$36,439.71 |
| Item 3 | \$45,287.08 |
| Total  | 91053.37    |