Customer: 2311152277 **Name**: Scott Young

Address:

056 Amanda Oval Suite 412 Lake Daniel, Kansas 12750 **Home Phone:** 6705555143

Invoice #: INV-8T8BQ-21 Transaction ID: Q22587237789

Generated On: 2023-05-25T12:55:34Z

Invoice Status: Paid

Payment Date: 2023-05-20

Item 1	\$3,029.52
Item 2	\$71,661.60
Item 3	\$13,366.60
Total	88057.72