

Customer: 9029705199
Name: Debbie Scott
Address:
1554 David Ferry
East Brianshire, Ohio 87238
Home Phone: 357.446.0393x3836

Invoice #: INV-1D1RX-59
Transaction ID: Y94552908888

Generated On: 2023-03-14T21:59:46Z
Invoice Status: Paid
Payment Date: 2023-03-22

Item 1	\$45,880.41
Item 2	\$15.13
Item 3	\$2,094.26
Total	47989.8