Customer: 2817951882 **Name**: Michael Scott

Address:

283 Rhonda Fall Apt. 300 Daviston, Wisconsin 57682

Home Phone: 001-446-562-0447x73942

Invoice #: INV-1T2KI-46
Transaction ID: F46227934498

Generated On: 2023-01-17T19:51:38Z

Invoice Status: Paid

Payment Date: 2023-01-27

Item 1	\$623.52
Item 2	\$9,732.71
Item 3	\$62,867.83
Total	73224.06