**Customer**: 1296139421

Name: Juan Scott

Address:

33693 English Wall

Keithville, Colorado 59114

**Home Phone:** 959.622.7924x71227

Invoice #: INV-6Y2KN-80
Transaction ID: I59289783675

**Generated On:** 2023-01-29T07:22:36Z

Invoice Status: Paid

**Payment Date: 2022-12-15** 

Item 1	\$35.97
Item 2	\$7,688.44
Item 3	\$399.28
Total	8123.69