Customer: 3004148714 **Name**: Karen Scott

Address:

0616 Margaret Road Apt. 475 Morrisonchester, California 19908 **Home Phone:** (411)087-4301x654

Invoice #: INV-2Z9IF-26
Transaction ID: U86962896951

Generated On: 2023-05-01T22:37:57Z

Invoice Status: Paid

Payment Date: 2023-04-23

Item 1	\$25.14
Item 2	\$9,571.79
Item 3	\$75,019.09
Total	84616.02