

**Customer:** 4196980624  
**Name:** Scott Brewer  
**Address:**  
977 Kaitlyn Creek Suite 475  
Port Laurie, Wyoming 11372  
**Home Phone:** 996.390.5625x017

**Invoice #: INV-3C1NQ-19**  
**Transaction ID: K56189975560**

**Generated On:** 2023-02-10T20:00:12Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-30

Item 1	\$6,582.17
Item 2	\$7,976.98
Item 3	\$530.60
Total	15089.75