

**Customer:** 2573975595  
**Name:** Jordan Scott  
**Address:**  
96281 Williams Divide  
Robertstad, Rhode Island 46452  
**Home Phone:** 989.960.6547

**Invoice #: INV-5H2OD-77**  
**Transaction ID: C65392270006**

**Generated On:** 2023-04-20T12:16:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-15

Item 1	\$228.15
Item 2	\$2.21
Item 3	\$213.31
Total	443.67