**Customer**: 6195177512 **Name**: Michael Scott

Address: 264 Jill Islands

Cynthiaburgh, Missouri 81038

Home Phone: 001-539-688-0160x99049

Invoice #: INV-2D4DE-31
Transaction ID: A15973519275

**Generated On:** 2023-05-08T23:20:43Z

Invoice Status: Paid

**Payment Date: 2023-05-04** 

Item 1	\$52.98
Item 2	\$6.58
Item 3	\$5.48
Total	65.04