Customer: 3967517255 **Name**: Laura Scott

Address:

0004 Sparks Orchard

Lake Julianmouth, Ohio 25119

Home Phone: 001-961-916-2492x853

Invoice #: INV-8Z7LB-32
Transaction ID: R20047314521

Generated On: 2023-01-01T05:14:19Z

Invoice Status: Paid

Payment Date: 2023-01-16

| Item 1 | \$65.77 |
|--------|-------------|
| Item 2 | \$15,286.75 |
| Item 3 | \$589.64 |
| Total | 15942.16 |