

**Customer:** 5929203275  
**Name:** Scott Mcdonald  
**Address:**  
847 Smith Creek Suite 615  
Danielview, Colorado 66843  
**Home Phone:** 664-466-5870x654

**Invoice #: INV-7E3ZA-54**  
**Transaction ID: S99174268258**

**Generated On:** 2023-05-07T11:51:32Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-24

Item 1	\$8,918.38
Item 2	\$7,108.50
Item 3	\$6,995.87
Total	23022.75