

**Customer:** 7584467738

**Name:** Scott Bowen

**Address:**

064 Gregory Square

Port Paige, Massachusetts 92919

**Home Phone:** 108.003.2158x06675

## **Invoice: INV-1U5QQ-43**

**Generated On:** 2022-07-11T07:33:16Z

**Status:** Paid

**Payment Date:** 7/15/2022

Item 1	\$9.44
Item 2	\$1.98
Item 3	\$912.51
Total	923.93