

Customer: 403521856

Name: Cassandra Scott

Address:

58519 Calvin Isle Suite 953

Port Brandon, Washington 87791

Home Phone: (233)833-4043x1021

Invoice: INV-1Y9VS-90

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Status: Paid

Payment Date: 4/8/2022

Item 1	\$67,315.62
Item 2	\$7.34
Item 3	\$7.64
Total	67330.6