

**Customer:** 5965127266

**Name:** Andrew Scott

**Address:**

839 Lopez Square Suite 305

Mooreshire, California 46108

**Home Phone:** +1-405-097-4012x92245

## **Invoice: INV-1T4FZ-30**

**Generated On:** 2022-05-23T10:30:04Z

**Status:** Paid

**Payment Date:** 5/17/2022

Item 1	\$7.19
Item 2	\$51,559.25
Item 3	\$90,861.73
Total	142428.17