

Customer: 6791754580

Name: David Scott

Address:

362 Anthony Rapids Apt. 762

North Thomas, Colorado 25092

Home Phone: 001-181-116-8099

Invoice: INV-6U1PT-58

Generated On: 2022-02-25T05:58:24Z

Status: Paid

Payment Date: 3/9/2022

| | |
|--------|-------------|
| Item 1 | \$55,065.78 |
| Item 2 | \$61,913.37 |
| Item 3 | \$4,319.54 |
| Total | 121298.69 |