

**Customer:** 5288610822

**Name:** Robert Scott

**Address:**

259 Frank Hills Suite 554

New Gination, Nebraska 36000

**Home Phone:** 547.534.3806x5315

## **Invoice: INV-9I1YP-00**

**Generated On:** 2022-01-28T21:42:27Z

**Status:** Paid

**Payment Date:** 2/26/2022

Item 1	\$68,134.38
Item 2	\$41.89
Item 3	\$4.93
Total	68181.2