**Customer:** 7985366324

Name: Mark Scott

**Address:** 

21662 James Oval

Stewartport, Minnesota 25274

**Home Phone:** 081-586-4048x15772

## **Invoice: INV-3F5HR-14**

**Generated On:** 2022-03-16T06:23:23Z

**Status:** Paid

**Payment Date: 2/27/2022** 

Item 1	\$426.50
Item 2	\$8,546.50
Item 3	\$17.04
Total	8990.04