

**Customer:** 5228063200

**Name:** Jennifer Scott

**Address:**

118 Aguirre Street

New Thomasfurt, Alaska 99378

**Home Phone:** (611)532-4206x66746

## **Invoice: INV-2B1FZ-80**

**Generated On:** 2022-04-25T15:00:25Z

**Status:** Paid

**Payment Date:** 4/9/2022

Item 1	\$287.69
Item 2	\$16.46
Item 3	\$947.90
Total	1252.05