

**Customer:** 445242879

**Name:** Regina Scott

**Address:**

84714 May Bypass

South Markside, Minnesota 22266

**Home Phone:** 001-609-315-9788

## **Invoice: INV-5K1KH-65**

**Generated On:** 2022-05-20T00:02:45Z

**Status:** Paid

**Payment Date:** 5/30/2022

Item 1	\$2.33
Item 2	\$52,051.88
Item 3	\$28,335.93
Total	80390.14