**Customer:** 2026788174 **Name:** Christopher Scott

**Address:** 

202 Christopher Prairie

Port Fredview, Oregon 54323

**Home Phone:** (236)404-0537x459

**Invoice: INV-5B4CE-07** 

**Generated On:** 2022-02-05T11:16:52Z

**Status:** Paid

**Payment Date:** 1/1/2022

Item 1	\$1,362.50
Item 2	\$680.26
Item 3	\$49,403.58
Total	51446.34