

**Customer:** 7182733314

**Name:** Sarah Scott

**Address:**

337 Andrews Springs Suite 041

Velasquezport, Ohio 35399

**Home Phone:** 001-149-355-2449x71379

## **Invoice: INV-8R7EJ-25**

**Generated On:** 2022-07-04T21:38:05Z

**Status:** Paid

**Payment Date:** 7/13/2022

Item 1	\$785.65
Item 2	\$5,374.16
Item 3	\$486.87
Total	6646.68