

**Customer:** 5045385331

**Name:** Scott Mcdonald

**Address:**

4385 Sherri Street

North Kimberlyland, Massachusetts 40842

**Home Phone:** 001-979-325-2160

## **Invoice: INV-6M5SX-95**

**Generated On:** 2022-04-19T13:49:04Z

**Status:** Paid

**Payment Date:** 5/6/2022

Item 1	\$71,788.01
Item 2	\$67,800.74
Item 3	\$6,252.09
Total	145840.84