

**Customer:** 9621841302

**Name:** Scott Oconnor

**Address:**

0352 Andrew Heights

Jasonborough, New Hampshire 86239

**Home Phone:** 001-974-321-5506

## **Invoice: INV-0Y8TO-10**

**Generated On:** 2022-03-03T03:16:27Z

**Status:** Paid

**Payment Date:** 3/30/2022

Item 1	\$3,563.71
Item 2	\$23.27
Item 3	\$6,527.37
Total	10114.35