

**Customer:** 9624730252

**Name:** Amanda Archer

**Address:**

842 Patricia Tunnel

Davidmouth, Massachusetts 27540

**Home Phone:** (653)875-5018x97066

**Invoice #: INV-5Q5CH-21**  
**Transaction ID: W80987435075**

**Generated On:** 2023-06-07T09:37:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-09

Item 1	\$24,027.39
Item 2	\$30,617.90
Item 3	\$4.64
Total	54649.93