Customer: 8781728140 **Name**: Emily Armstrong

Address:

16307 Adam Stream

Lucasfort, California 34739 **Home Phone:** 902-455-7955

Invoice #: INV-2O4GB-90 Transaction ID: V23412731815

Generated On: 2023-02-07T05:31:04Z

Invoice Status: Paid

Payment Date: 2022-12-25

Item 1	\$5,952.90
Item 2	\$64.23
Item 3	\$90.89
Total	6108.02