

**Customer:** 5335384174  
**Name:** Carmen Armstrong  
**Address:**  
040 Christopher Plaza Suite 511  
West Joan, Delaware 59218  
**Home Phone:** 064.291.5889x677

**Invoice #: INV-1A8SG-45**  
**Transaction ID: K84822996061**

**Generated On:** 2023-04-14T15:30:27Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-23

Item 1	\$6.31
Item 2	\$93,988.33
Item 3	\$3,822.46
Total	97817.1