

**Customer:** 5884430071  
**Name:** Nicole Armstrong  
**Address:**  
642 Chelsea Crossing  
Zacharychester, Colorado 64655  
**Home Phone:** 654-235-8940x908

**Invoice #: INV-9I9PJ-32**  
**Transaction ID: G15337808587**

**Generated On:** 2023-05-16T06:28:41Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-05

Item 1	\$25,327.17
Item 2	\$97,238.50
Item 3	\$36.71
Total	122602.38