

**Customer:** 4066050303

**Name:** Connor Armstrong

**Address:**

00278 Thompson Harbor

Williamsville, North Carolina 93471

**Home Phone:** 9673944090

**Invoice #: INV-6U4OL-45**  
**Transaction ID: Q62025845986**

**Generated On:** 2023-05-16T07:43:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-04

Item 1	\$8,183.49
Item 2	\$966.99
Item 3	\$7.20
Total	9157.68