

**Customer:** 5276130629  
**Name:** Christopher Archer  
**Address:**  
489 Galvan Ramp  
Brennanville, Rhode Island 77641  
**Home Phone:** 817-374-6078

**Invoice #: INV-2H7SR-47**  
**Transaction ID: S25826555540**

**Generated On:** 2023-04-22T06:00:59Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-19

Item 1	\$4,665.04
Item 2	\$4.46
Item 3	\$78,326.94
Total	82996.44