

**Customer:** 1556711083  
**Name:** Christine Arroyo  
**Address:**  
87714 Matthew Villages  
Prestonmouth, Connecticut 81326  
**Home Phone:** 942.235.6531x6580

**Invoice #: INV-5E9DH-34**  
**Transaction ID: D30776199569**

**Generated On:** 2023-05-24T11:25:04Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-13

Item 1	\$99.41
Item 2	\$90,386.27
Item 3	\$3,813.50
Total	94299.18