

**Customer:** 0137926482  
**Name:** Angela Armstrong  
**Address:**  
04529 Michael Stravenue Apt. 324  
North Jennifer, Idaho 44374  
**Home Phone:** 529-393-0336x300

**Invoice #: INV-3W3JN-46**  
**Transaction ID: P07213856366**

**Generated On:** 2023-02-10T17:08:20Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-30

Item 1	\$73,130.85
Item 2	\$1,568.85
Item 3	\$287.16
Total	74986.86