

**Customer:** 3234277994  
**Name:** Kelly Archer  
**Address:**  
22136 Chavez Extensions  
East Denisetown, Virginia 23252  
**Home Phone:** 995.985.5597

**Invoice #: INV-2O2KB-44**  
**Transaction ID: J08354914802**

**Generated On:** 2023-01-31T20:22:18Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-16

Item 1	\$516.30
Item 2	\$73.32
Item 3	\$0.92
Total	590.54