**Customer**: 5299080110 **Name**: Johnny Armstrong

Address:

4900 Cook Divide Apt. 809 Millerland, Virginia 98505 **Home Phone:** 364.548.8431

Invoice #: INV-2H4LK-58
Transaction ID: J48960933282

**Generated On:** 2023-06-08T05:17:53Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-20

Item 1	\$88.16
Item 2	\$44,695.13
Item 3	\$2.20
Total	44785.49