

**Customer:** 0884402270  
**Name:** Donna Armstrong  
**Address:**  
6808 Wu Causeway Suite 269  
New Brian, Alabama 24989  
**Home Phone:** 494.493.4561

**Invoice #: INV-7K6HF-57**  
**Transaction ID: W07411700659**

**Generated On:** 2023-05-23T20:23:55Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-18

Item 1	\$2.46
Item 2	\$2,957.91
Item 3	\$945.84
Total	3906.21