**Customer**: 1825210057 **Name**: Kathryn Armstrong

Address:

67593 Green Lakes

Millsport, Kentucky 76949 Home Phone: (136)568-2484

Invoice #: INV-4S9KG-56
Transaction ID: N51471999222

**Generated On:** 2023-04-20T04:49:24Z

Invoice Status: Paid

**Payment Date: 2023-04-01** 

Item 1	\$14,349.13
Item 2	\$6,965.25
Item 3	\$38,732.92
Total	60047.3