**Customer:** 1941466724 **Name:** Amanda Armstrong

**Address:** 

288 Cynthia Bridge

Lambertview, Ohio 16531

**Home Phone:** 001-621-608-4571x998

Invoice: INV-2Q0LQ-09

**Generated On:** 2022-02-11T01:26:21Z

**Status:** Paid

**Payment Date:** 1/10/2022

Item 1	\$69.47
Item 2	\$7,858.12
Item 3	\$9,735.17
Total	17662.76