

**Customer:** 4633997714

**Name:** Amanda Armstrong

**Address:**

05400 Mario Branch

North Davidland, Utah 36220

**Home Phone:** 548.061.1255x55183

## **Invoice: INV-8A5YS-46**

**Generated On:** 2022-01-12T08:19:42Z

**Status:** Paid

**Payment Date:** 2/11/2022

Item 1	\$320.43
Item 2	\$239.63
Item 3	\$4.70
Total	564.76