**Customer:** 2045899487 **Name:** Fernando Armstrong

**Address:** 

16594 Schwartz Greens Apt. 823 West Jennifer, New Hampshire 84111 **Home Phone:** 001-195-181-1353x0144

Invoice: INV-6O5OJ-83

**Generated On:** 2022-04-12T23:09:55Z

**Status:** Paid

**Payment Date:** 4/19/2022

Item 1	\$55.61
Item 2	\$5,517.61
Item 3	\$9.04
Total	5582.26