**Customer**: 7286494277 **Name**: Jennifer Kelly

Address:

9296 David Unions Apt. 932 Fordtown, Tennessee 70420 **Home Phone:** (773)954-6448

Invoice #: INV-9Q8VA-80 Transaction ID: A22394049871

**Generated On:** 2023-02-14T00:06:45Z

Invoice Status: Paid

**Payment Date: 2023-01-27** 

Item 1	\$412.38
Item 2	\$692.47
Item 3	\$10,721.40
Total	11826.25