

**Customer:** 2296662424

**Name:** Keith Keller

**Address:**

9323 Barrera Dam

Port Frank, Michigan 79189

**Home Phone:** 001-032-008-6207x57214

**Invoice #: INV-0Z6WY-27**  
**Transaction ID: T55457281417**

**Generated On:** 2023-03-08T18:40:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-24

Item 1	\$1.93
Item 2	\$444.75
Item 3	\$65,736.11
Total	66182.79