Customer: 3810244598 **Name**: Daniel Kelley

Address:

3270 Jimenez Skyway Suite 224 South Randy, New York 95049 **Home Phone:** (688)996-4554x0246

Invoice #: INV-3E2NU-17
Transaction ID: A19254024501

Generated On: 2023-01-01T14:30:28Z

Invoice Status: Paid

Payment Date: 2023-01-27

Item 1	\$22.51
Item 2	\$35,786.97
Item 3	\$94.60
Total	35904.08