Customer: 3715600318 **Name**: James Kelley

Address:

349 Carrillo Point

South Destinymouth, Illinois 48768 **Home Phone:** (013)881-9240x340

Invoice #: INV-2D1CT-26
Transaction ID: I19994897297

Generated On: 2023-01-04T03:28:51Z

Invoice Status: Paid

Payment Date: 2023-01-01

Item 1	\$228.81
Item 2	\$1.18
Item 3	\$705.90
Total	935.89