

**Customer:** 9132218048

**Name:** Gail Kelly

**Address:**

04871 Paula Hills Suite 527

North Judith, Colorado 98696

**Home Phone:** (521)927-0138x33707

**Invoice #: INV-3X1SY-48**  
**Transaction ID: O72013268459**

**Generated On:** 2023-01-24T10:19:23Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-14

Item 1	\$596.41
Item 2	\$503.58
Item 3	\$45,103.19
Total	46203.18