

**Customer:** 2443297315  
**Name:** Christopher Kelly  
**Address:**  
554 Miller Brooks  
South Lauren, Vermont 51885  
**Home Phone:** 435.420.5052x5759

**Invoice #: INV-1E4CP-67**  
**Transaction ID: S35866451845**

**Generated On:** 2023-02-25T01:05:56Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-27

Item 1	\$70,038.45
Item 2	\$70,021.73
Item 3	\$3.68
Total	140063.86