**Customer**: 6712803588 **Name**: Melinda Kelly

Address:

25740 Toni Ferry Suite 431 New Jacob, Massachusetts 25574

**Home Phone:** 576.126.7721

Invoice #: INV-401JA-91
Transaction ID: S07009094366

Generated On: 2023-06-05T08:32:44Z

Invoice Status: Paid

**Payment Date: 2023-06-03** 

Item 1	\$9.59
Item 2	\$94.12
Item 3	\$39.74
Total	143.45