

**Customer:** 7054052373  
**Name:** Kelly Mccarthy  
**Address:**  
1022 Garcia Canyon Apt. 577  
Port Theresa, Florida 78038  
**Home Phone:** 241.059.6455

**Invoice #: INV-5Z4JY-31**  
**Transaction ID: P86408250434**

**Generated On:** 2023-04-12T18:18:52Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-03

Item 1	\$55,265.11
Item 2	\$24,873.74
Item 3	\$4,459.07
Total	84597.92