**Customer**: 8590709093 **Name**: Kelly Steele

Address:

500 Cameron Lodge Apt. 205 Rogersberg, Colorado 30145 **Home Phone:** (468)036-3132

Invoice #: INV-108SY-25
Transaction ID: A91263325888

**Generated On:** 2023-03-04T01:41:32Z

Invoice Status: Paid

**Payment Date: 2023-02-12** 

Item 1	\$1.52
Item 2	\$365.27
Item 3	\$7,261.93
Total	7628.72