

**Customer:** 5998432791

**Name:** Justin Keller

**Address:**

0279 Brian Pines

Cruzview, Kentucky 50934

**Home Phone:** 001-354-001-1370x7026

**Invoice #: INV-3D7AJ-40**  
**Transaction ID: E70398330571**

**Generated On:** 2023-05-20T19:22:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-11

Item 1	\$1.52
Item 2	\$59.53
Item 3	\$8.02
Total	69.07