

**Customer:** 8209956507

**Name:** Kyle Spears

**Address:**

725 Mccullough Highway

Patriciatown, Massachusetts 02784

**Home Phone:** 216.050.5895

**Invoice #: INV-1S3BR-03**  
**Transaction ID: S66344569228**

**Generated On:** 2023-02-16T18:21:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-07

Item 1	\$60.06
Item 2	\$26.16
Item 3	\$332.10
Total	418.32