

**Customer:** 9843794822

**Name:** Aaron Kennedy

**Address:**

3841 Aaron Prairie

Savageborough, Rhode Island 38244

**Home Phone:** 259-951-5057x69274

**Invoice #: INV-1B0JX-13**  
**Transaction ID: U81413024823**

**Generated On:** 2023-03-28T14:17:45Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-05

Item 1	\$5,389.57
Item 2	\$7,412.09
Item 3	\$905.77
Total	13707.43