

**Customer:** 0747225665

**Name:** Christopher Kelley

**Address:**

558 Daniel Dale

Lake Jamesberg, Rhode Island 17926

**Home Phone:** (439)026-3229x412

**Invoice #: INV-1V7QM-13**  
**Transaction ID: P30147291609**

**Generated On:** 2023-01-06T06:45:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-08

Item 1	\$492.58
Item 2	\$43.12
Item 3	\$85.29
Total	620.99