

**Customer:** 1268125598

**Name:** Taylor Kelley

**Address:**

129 Brooke Burs

East Deanna, North Dakota 98280

**Home Phone:** (440)545-6304

**Invoice #: INV-6K6GV-04**  
**Transaction ID: X22932565017**

**Generated On:** 2023-05-25T00:08:20Z

**Invoice Status:** Paid

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

Item 1	\$9,392.65
Item 2	\$13,967.00
Item 3	\$8,956.22
Total	32315.87