

**Customer:** 6829013677  
**Name:** David Keller  
**Address:**  
60284 Sparks Mount  
Markchester, Maryland 56495  
**Home Phone:** 066.114.5373

**Invoice #: INV-8O6PG-31**  
**Transaction ID: S58156881706**

**Generated On:** 2023-05-21T01:52:11Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-06

Item 1	\$84.37
Item 2	\$7,184.63
Item 3	\$957.78
Total	8226.78