

Customer: 5763543490
Name: Joshua Kelly
Address:
0491 Holt Garden Apt. 215
Port Aaron, Illinois 98965
Home Phone: (625)627-0490

Invoice #: INV-4C8MZ-38
Transaction ID: G39602976606

Generated On: 2023-02-14T03:51:28Z
Invoice Status: Paid
Payment Date: 2023-03-12

| | |
|--------|------------|
| Item 1 | \$5,719.67 |
| Item 2 | \$70.56 |
| Item 3 | \$9.17 |
| Total | 5799.4 |