

**Customer:** 8580685841

**Name:** Susan Kelly

**Address:**

0439 Freeman Drive Suite 087

Port Christopher, Alabama 71806

**Home Phone:** +1-355-020-0649x9533

**Invoice #: INV-7L6FD-52**  
**Transaction ID: U93349563643**

**Generated On:** 2023-03-31T20:21:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-21

Item 1	\$1.58
Item 2	\$47,379.87
Item 3	\$90,872.39
Total	138253.84