

**Customer:** 6488711170

**Name:** Kelsey Campos

**Address:**

01637 Connor Vista Apt. 341

Justinchester, Minnesota 06090

**Home Phone:** (012)307-8318x33751

**Invoice #: INV-7L7QD-78**  
**Transaction ID: R05768921023**

**Generated On:** 2023-01-07T22:44:18Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-25

|        |             |
|--------|-------------|
| Item 1 | \$1.53      |
| Item 2 | \$63,511.84 |
| Item 3 | \$877.13    |
| Total  | 64390.5     |