

Customer: 4693886769

Name: Daniel Kelly

Address:

02640 Kayla Rue

Lake Elijahland, Georgia 28925

Home Phone: 001-563-434-5557x1992

Invoice #: INV-7Z1GF-36
Transaction ID: N01212086111

Generated On: 2023-04-15T00:50:28Z

Invoice Status: Paid

Payment Date: 2023-04-06

Item 1	\$9,056.28
Item 2	\$4.22
Item 3	\$368.20
Total	9428.7