

**Customer:** 9051377750

**Name:** Paula Kelley

**Address:**

81123 Craig Roads

Port Julie, Arkansas 13023

**Home Phone:** 198.672.9245x52874

**Invoice #: INV-1T8PS-90**  
**Transaction ID: Q64273341512**

**Generated On:** 2023-03-27T20:34:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-14

Item 1	\$7.73
Item 2	\$447.92
Item 3	\$58.30
Total	513.95