

**Customer:** 6126327691  
**Name:** Michael Kennedy  
**Address:**  
301 Justin Prairie Suite 393  
Keithstad, Rhode Island 98403  
**Home Phone:** 827-121-0134x1683

**Invoice #: INV-807UI-63**  
**Transaction ID: O36118464579**

**Generated On:** 2023-01-03T22:23:24Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-22

Item 1	\$5,767.62
Item 2	\$623.07
Item 3	\$40.62
Total	6431.31