**Customer**: 9170548211 **Name**: Susan Kelley

Address:

6673 Joshua Stravenue Lake Laura, Montana 47619 **Home Phone:** 983-944-3386

Invoice #: INV-8N5PT-95
Transaction ID: Q81638753072

**Generated On:** 2023-01-08T02:24:17Z

Invoice Status: Paid

**Payment Date: 2023-02-05** 

Item 1	\$30,806.56
Item 2	\$2,628.78
Item 3	\$32,953.25
Total	66388.59