**Customer**: 7163982402 **Name**: David Kelly

Address:

639 Nicole Freeway Suite 695 Aprilchester, Massachusetts 55243

**Home Phone:** 9505201242

Invoice #: INV-8P7FI-07
Transaction ID: D79201780668

**Generated On:** 2023-05-14T01:32:29Z

Invoice Status: Paid

**Payment Date: 2023-05-11** 

Item 1	\$29.20
Item 2	\$1,440.89
Item 3	\$9,582.02
Total	11052.11