

**Customer:** 0533158165

**Name:** Brandon Kelly

**Address:**

723 Nelson Avenue

New Loristad, New York 79587

**Home Phone:** +1-269-306-7662x36671

**Invoice #: INV-3P8DW-30**  
**Transaction ID: Y74670127556**

**Generated On:** 2023-06-10T18:19:33Z

**Invoice Status:** Overdue

**Payment Date:** 2023-07-06

|        |            |
|--------|------------|
| Item 1 | \$8,577.84 |
| Item 2 | \$7,680.87 |
| Item 3 | \$3,546.44 |
| Total  | 19805.15   |