

**Customer:** 3320175143

**Name:** Kevin Mccann

**Address:**

0189 James Extensions

Timothyfort, Massachusetts 07705

**Home Phone:** 755.680.8556x7563

**Invoice #: INV-8O5LM-01**  
**Transaction ID: S04902635575**

**Generated On:** 2023-02-26T17:29:21Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-26

Item 1	\$8,247.77
Item 2	\$82.98
Item 3	\$41.35
Total	8372.1