

Customer: 0324032289

Name: Michael Kelly

Address:

029 Austin Ferry Apt. 854

North Dannyton, Indiana 34864

Home Phone: (407)710-7985x542

Invoice #: INV-8S2FP-07
Transaction ID: N57309607498

Generated On: 2023-05-28T22:57:46Z

Invoice Status: Paid

Payment Date: 2023-05-27

Item 1	\$261.45
Item 2	\$2,198.85
Item 3	\$34,464.37
Total	36924.67