**Customer**: 2268407524 **Name**: Raymond Keller

Address:

96076 Lynch Ports Apt. 227 New Brian, Ohio 42692

Home Phone: 771.489.8351x3321

Invoice #: INV-808DO-82
Transaction ID: M19633413433

**Generated On:** 2023-06-14T10:38:56Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-22

Item 1	\$675.14
Item 2	\$57,488.12
Item 3	\$21,001.00
Total	79164.26