**Customer**: 3997066340 **Name**: Kelly Steele

Address:

0961 Miller Parkways

New Lauren, Washington 73880 **Home Phone:** 001-432-413-8784

Invoice #: INV-6P7AS-45
Transaction ID: G24110341872

**Generated On:** 2023-04-12T16:49:05Z

Invoice Status: Paid

**Payment Date: 2023-03-07** 

Item 1	\$5.63
Item 2	\$9.77
Item 3	\$68.07
Total	83.47