

**Customer:** 3128685889

**Name:** Joseph Kelly

**Address:**

99587 Nicole Valley Apt. 452

South David, Minnesota 47426

**Home Phone:** (076)415-0084x0518

**Invoice #: INV-4H5SS-32**  
**Transaction ID: L13258734100**

**Generated On:** 2023-02-08T09:40:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-04

Item 1	\$98,472.96
Item 2	\$16.02
Item 3	\$54.54
Total	98543.52