Customer: 5479605871 **Name**: Kelly Barnes

Address:

47043 Graham Center East Rachel, Ohio 79304

Home Phone: +1-640-611-2618x82447

Invoice #: INV-4N7GX-08
Transaction ID: A11283249975

Generated On: 2023-06-10T07:48:14Z

Invoice Status: Paid

Payment Date: 2023-06-14

Item 1	\$7,578.72
Item 2	\$1.74
Item 3	\$36.20
Total	7616.66