

**Customer:** 7073956491

**Name:** Daniel Kemp

**Address:**

936 Chad Skyway

Lake Garyland, New York 53751

**Home Phone:** (718)303-7956x3038

**Invoice #: INV-7P1SV-71**  
**Transaction ID: C13314607427**

**Generated On:** 2023-05-24T16:45:21Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-22

Item 1	\$9,149.92
Item 2	\$317.54
Item 3	\$8,795.87
Total	18263.33