

**Customer:** 4066187518

**Name:** Rachel Kelly

**Address:**

7677 Steven Summit Suite 168

South Melodytown, Minnesota 74261

**Home Phone:** 981.437.7171x26300

## **Invoice: INV-7N8ZE-99**

**Generated On:** 2022-06-04T12:00:04Z

**Status:** Paid

**Payment Date:** 5/2/2022

Item 1	\$99,595.44
Item 2	\$528.57
Item 3	\$94,762.32
Total	194886.33