

**Customer:** 9494722091

**Name:** Kevin Collins

**Address:**

4091 Carl Parks

East Kelly, Rhode Island 65235

**Home Phone:** 313.378.6206

## **Invoice: INV-9V0OG-54**

**Generated On:** 2022-01-17T01:35:50Z

**Status:** Paid

**Payment Date:** 1/5/2022

Item 1	\$9,792.46
Item 2	\$263.78
Item 3	\$269.78
Total	10326.02