**Customer:** 2712187826

Name: Karen Kelly

**Address:** 

880 Cooper Harbor

North Karenshire, Texas 95458

**Home Phone:** 001-980-491-0656x249

Invoice: INV-6J0KT-40

**Generated On:** 2022-03-08T02:10:42Z

**Status:** Paid

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

Item 1	\$2.77
Item 2	\$2.67
Item 3	\$360.83
Total	366.27