

**Customer:** 2553941859

**Name:** Kelly Nelson

**Address:**

94460 Garcia Camp

South Amy, Virginia 52732

**Home Phone:** 001-243-284-6967

## **Invoice: INV-6X4RH-34**

**Generated On:** 2022-04-27T04:52:23Z

**Status:** Paid

**Payment Date:** 5/8/2022

Item 1	\$1.96
Item 2	\$0.03
Item 3	\$1.55
Total	3.54