

**Customer:** 2749957327

**Name:** David Kelly

**Address:**

6974 Heather Loaf

Port Ashleystad, Missouri 62858

**Home Phone:** (188)147-0969

## **Invoice: INV-1E5YS-60**

**Generated On:** 2022-04-10T09:49:34Z

**Status:** Paid

**Payment Date:** 4/29/2022

Item 1	\$42.51
Item 2	\$6,151.00
Item 3	\$2.24
Total	6195.75