

**Customer:** 4442101197

**Name:** Kristin Kelly

**Address:**

7749 Fuentes Groves Suite 657

Romeroside, Georgia 43389

**Home Phone:** 141.004.2299

## **Invoice: INV-7T5LY-77**

**Generated On:** 2022-04-14T09:14:19Z

**Status:** Paid

**Payment Date:** 3/2/2022

Item 1	\$62,086.13
Item 2	\$491.95
Item 3	\$6.27
Total	62584.35