

**Customer:** 4826333867

**Name:** Sara Miller

**Address:**

060 Cooper Dam Apt. 275

Port Kimberly, Kansas 36182

**Home Phone:** 261-696-3983x1697

**Invoice #: INV-2N9LT-02**  
**Transaction ID: B53189763662**

**Generated On:** 2023-03-14T13:28:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-31

Item 1	\$10,206.86
Item 2	\$100.69
Item 3	\$9,279.08
Total	19586.63