**Customer**: 4108255480 **Name**: Henry Miller

Address:

779 Decker Camp

West Johnchester, Arkansas 11473

Home Phone: 828-596-2670

Invoice #: INV-4J5VT-04
Transaction ID: C73211675495

**Generated On:** 2023-03-25T10:00:48Z

Invoice Status: Paid

**Payment Date: 2023-04-05** 

Item 1	\$402.83
Item 2	\$1,605.51
Item 3	\$215.07
Total	2223.41