

**Customer:** 3847307240  
**Name:** Nicole Miller  
**Address:**  
92721 Cobb Centers Apt. 781  
Lake David, Colorado 14405  
**Home Phone:** 687.490.6237x9964

**Invoice #: INV-8R7AG-96**  
**Transaction ID: Q21602374847**

**Generated On:** 2023-02-17T12:13:49Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-18

Item 1	\$5.21
Item 2	\$8.04
Item 3	\$96,804.91
Total	96818.16