**Customer**: 3187203929 **Name**: Cody Miller

Address:

53131 Hill Gateway Apt. 641 Aaronton, North Dakota 24205 **Home Phone:** 312.479.5772x87419

Invoice #: INV-0U8JI-24
Transaction ID: T80674409808

**Generated On:** 2023-04-14T10:08:24Z

Invoice Status: Paid

**Payment Date: 2023-04-16** 

Item 1	\$13,961.67
Item 2	\$1.58
Item 3	\$29,189.01
Total	43152.26