

**Customer:** 1116052580

**Name:** Joseph Miller

**Address:**

194 Erin Loaf

Brendatown, Idaho 56507

**Home Phone:** (851)745-4739x78053

**Invoice #: INV-2U9GY-74**  
**Transaction ID: I70689579601**

**Generated On:** 2023-02-26T00:35:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-06

Item 1	\$475.15
Item 2	\$3,200.39
Item 3	\$65,488.28
Total	69163.82