Customer: 6128890034 **Name**: Miguel Miller

Address:

266 Hernandez Glen

South Tracy, Arkansas 81191 **Home Phone:** 708-969-5910x4212

Invoice #: INV-9F7RL-09
Transaction ID: C09783514139

Generated On: 2023-03-26T15:30:35Z

Invoice Status: Paid

Payment Date: 2023-02-27

Item 1	\$17.20
Item 2	\$2.01
Item 3	\$45.74
Total	64.95