Customer: 2943898702 **Name**: Elizabeth Miller

Address:

445 Thomas Alley

West Kristastad, Pennsylvania 14836 **Home Phone:** 001-636-075-1691

Invoice #: INV-2E6VO-84
Transaction ID: U51476436516

Generated On: 2023-02-01T14:19:04Z

Invoice Status: Paid

Payment Date: 2023-02-21

| Item 1 | \$5,575.23 |
|--------|-------------|
| Item 2 | \$31.45 |
| Item 3 | \$12,730.13 |
| Total | 18336.81 |