

**Customer:** 0893451865

**Name:** Carmen Miller

**Address:**

279 Pruitt Landing

North Joseph, South Carolina 78744

**Home Phone:** 492-751-1852x9085

**Invoice #: INV-7S7MM-05**  
**Transaction ID: X00450695320**

**Generated On:** 2023-06-05T14:18:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-09

Item 1	\$81.42
Item 2	\$19,138.38
Item 3	\$126.05
Total	19345.85