**Customer**: 8854684738 **Name**: Jennifer Miller

Address:

7239 Nelson Ridges

Cruzmouth, Missouri 67216 **Home Phone:** 961-265-9789

Invoice #: INV-1B7HP-23
Transaction ID: B45968922669

**Generated On:** 2023-02-26T19:54:33Z

Invoice Status: Paid

**Payment Date: 2023-02-12** 

Item 1	\$60.64
Item 2	\$66.42
Item 3	\$67,576.73
Total	67703.79