Customer: 0633712012 **Name**: Jessica Miller

Address:

29898 Davila Mall

West Tony, North Dakota 20304 **Home Phone:** 001-794-681-7550x697

Invoice #: INV-9O4LG-43
Transaction ID: C60959922651

Generated On: 2023-06-09T21:45:34Z

Invoice Status: Paid

Payment Date: 2023-05-31

Item 1	\$9.38
Item 2	\$96,410.77
Item 3	\$99.81
Total	96519.96