

**Customer:** 2881184365

**Name:** Anna Miller

**Address:**

99978 Rubio Land Suite 217

Lake Melissamouth, Minnesota 46270

**Home Phone:** 001-842-490-3117

**Invoice #: INV-1T1OK-12**  
**Transaction ID: K12429531823**

**Generated On:** 2023-01-19T18:16:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-03

Item 1	\$8,046.69
Item 2	\$377.96
Item 3	\$63,607.22
Total	72031.87