

**Customer:** 5341536001  
**Name:** Vanessa Miller  
**Address:**  
1497 Kimberly Trace  
North Theresa, Indiana 54483  
**Home Phone:** (017)851-1254

**Invoice #: INV-9F9EL-79**  
**Transaction ID: U19040713935**

**Generated On:** 2023-05-17T18:33:23Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-08

Item 1	\$90,417.19
Item 2	\$2.81
Item 3	\$35.33
Total	90455.33