

**Customer:** 4455862707

**Name:** Kim Miller

**Address:**

36632 Tiffany Land Apt. 053

West Curtis, Nebraska 96835

**Home Phone:** 202-989-1575

**Invoice #: INV-1M8QM-14**  
**Transaction ID: F46128715660**

**Generated On:** 2023-04-23T08:49:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-17

Item 1	\$59,138.25
Item 2	\$823.09
Item 3	\$5,081.47
Total	65042.81