Customer: 4517439534 **Name**: Robin Miller

Address:

40789 Caleb Walks Suite 948 Georgeshire, Colorado 26995 **Home Phone:** 314-040-0050

Invoice #: INV-8F1QT-73
Transaction ID: N76190431814

Generated On: 2023-02-24T08:32:40Z

Invoice Status: Paid

Payment Date: 2023-01-13

Item 1	\$4,700.35
Item 2	\$89,858.18
Item 3	\$73,406.83
Total	167965.36