Customer: 9529167377 **Name**: Christina Miller

Address:

1210 Amber Cove

East John, North Dakota 55782 **Home Phone:** 001-176-407-2841

Invoice #: INV-5E1ZW-94
Transaction ID: Z12904674438

Generated On: 2023-03-14T09:50:16Z

Invoice Status: Paid

Payment Date: 2023-04-11

Item 1	\$7.78
Item 2	\$7,778.73
Item 3	\$3.46
Total	7789.97