

**Customer:** 2391563841

**Name:** Cynthia Miller

**Address:**

80602 Rodriguez Parkways Apt. 176

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**Invoice #: INV-9U1DJ-01**  
**Transaction ID: G45795412467**

**Generated On:** 2023-02-27T23:43:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-07

Item 1	\$98.78
Item 2	\$1,275.63
Item 3	\$8,006.67
Total	9381.08