

**Customer:** 4482422645  
**Name:** Amber Miller  
**Address:**  
90266 Denise Junctions  
West Anthonyville, Nevada 05544  
**Home Phone:** (154)666-2669

**Invoice #: INV-4I6PP-56**  
**Transaction ID: U12546529126**

**Generated On:** 2023-06-05T13:37:33Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-12

Item 1	\$68.67
Item 2	\$43.57
Item 3	\$1.80
Total	114.04