**Customer**: 3813384965 **Name**: Thomas Miller

Address:

8861 Lee Centers Apt. 913

Christopherberg, Nebraska 05507 **Home Phone:** 643-400-2073x1254

Invoice #: INV-9K3RM-53
Transaction ID: M56484985115

**Generated On:** 2023-02-07T08:00:41Z

**Invoice Status:** Paid

**Payment Date: 2023-02-08** 

Item 1	\$9.33
Item 2	\$9,227.16
Item 3	\$3.74
Total	9240.23