

**Customer:** 9745151287

**Name:** Joshua Miller

**Address:**

690 Delgado Causeway Apt. 667

Hernandezborough, Illinois 60213

**Home Phone:** 034.759.0474x70524

**Invoice #: INV-7Y6HL-09**  
**Transaction ID: C41945416873**

**Generated On:** 2023-01-09T12:34:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-29

Item 1	\$27.12
Item 2	\$68,856.75
Item 3	\$45,055.95
Total	113939.82