Customer: 8624414682 **Name**: Christopher Miller

Address:

125 Smith Parkway

Amystad, Nebraska 88618 **Home Phone:** 076-715-0338

Invoice #: INV-8B1UL-65
Transaction ID: M17626961433

Generated On: 2023-01-21T20:12:50Z

Invoice Status: Paid

Payment Date: 2022-12-15

Item 1	\$20,096.14
Item 2	\$58,076.93
Item 3	\$6,301.67
Total	84474.74