

**Customer:** 7218435067

**Name:** Corey Miller

**Address:**

181 Bell Street Apt. 382

South Dawnport, Wisconsin 20186

**Home Phone:** 4419040187

**Invoice #: INV-3Z9ZP-60**  
**Transaction ID: M26871239318**

**Generated On:** 2023-02-27T19:18:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-13

Item 1	\$501.11
Item 2	\$28.94
Item 3	\$82.49
Total	612.54