

**Customer:** 2458219703  
**Name:** Deborah Miller  
**Address:**  
16010 Taylor Freeway  
Port Jessica, Mississippi 40246  
**Home Phone:** 9864985493

**Invoice #: INV-6K5SG-41**  
**Transaction ID: K86023458462**

**Generated On:** 2023-01-02T03:07:47Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-27

Item 1	\$121.89
Item 2	\$138.92
Item 3	\$674.81
Total	935.62