**Customer**: 0407729953 **Name**: Glenda Miller

Address:

011 Allen Park Apt. 666

Port Lauraborough, Oregon 34422 **Home Phone:** 100.556.9606x407

Invoice #: INV-0A4SV-30 Transaction ID: X91712551699

**Generated On:** 2023-01-17T13:27:31Z

Invoice Status: Paid

**Payment Date: 2023-02-09** 

Item 1	\$2,756.86
Item 2	\$3.58
Item 3	\$6,730.97
Total	9491.41