

**Customer:** 3974528930

**Name:** Jeremy Miller

**Address:**

2119 Hartman Rapids

South Veronicafort, Utah 37402

**Home Phone:** 001-365-104-6178x466

**Invoice #: INV-6B4UO-06**  
**Transaction ID: D59505861910**

**Generated On:** 2023-02-26T18:49:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-28

Item 1	\$283.56
Item 2	\$6,259.29
Item 3	\$3.15
Total	6546