Customer: 3382518899 **Name**: Laura Miller

Address:

90748 William Drive

North Josephmouth, Oregon 36172

Home Phone: 481-310-9310

Invoice #: INV-2D2UN-44
Transaction ID: Z91391932850

Generated On: 2023-04-03T19:45:13Z

Invoice Status: Paid

Payment Date: 2023-03-27

Item 1	\$15.41
Item 2	\$27.54
Item 3	\$1,775.91
Total	1818.86