Customer: 4906113512 **Name**: Jennifer Miller

Address:

22014 Jones Underpass Seantown, Alaska 10506 **Home Phone:** 933.486.3795

Invoice #: INV-9V9XJ-05
Transaction ID: X83724287085

Generated On: 2023-01-10T00:44:32Z

Invoice Status: Paid

Payment Date: 2022-12-17

Item 1	\$53,788.72
Item 2	\$218.28
Item 3	\$42.57
Total	54049.57