

Customer: 2041225652

Name: Rachel Miller

Address:

709 Carlos Islands

Millerchester, Oklahoma 54233

Home Phone: 837-500-2822x4173

Invoice #: INV-9W2PP-82
Transaction ID: X89449176881

Generated On: 2023-02-19T20:27:47Z

Invoice Status: Paid

Payment Date: 2023-01-25

| | |
|--------|-------------|
| Item 1 | \$2.54 |
| Item 2 | \$90,942.00 |
| Item 3 | \$552.00 |
| Total | 91496.54 |