

Customer: 2469568560

Name: David Miller

Address:

86694 Barrera Ports Suite 278

Gilberttown, South Dakota 62365

Home Phone: +1-265-729-6705x3516

Invoice #: INV-8L0FQ-80
Transaction ID: U29492381517

Generated On: 2023-01-03T12:53:55Z

Invoice Status: Paid

Payment Date: 2022-11-27

Item 1	\$93.03
Item 2	\$5.24
Item 3	\$86,569.61
Total	86667.88