Customer: 0913381434 **Name**: Connie Miller

Address:

78719 Stokes Village Davidberg, Idaho 44620 **Home Phone:** 265.025.4418

Invoice #: INV-9I3GY-16
Transaction ID: Q46112618299

Generated On: 2023-01-31T04:49:26Z

Invoice Status: Paid

Payment Date: 2023-01-10

Item 1	\$8.46
Item 2	\$4,121.13
Item 3	\$55,100.95
Total	59230.54