Customer: 8772456556 **Name**: Holly Miller

Address:

5684 Chad Spurs Apt. 314 Port Aprilfurt, Arizona 62803 **Home Phone:** 2931477330

> Invoice #: INV-3Y9AK-32 Transaction ID: U17958661891

Generated On: 2023-01-17T02:34:01Z

Invoice Status: Paid

Payment Date: 2022-12-19

Item 1	\$9,655.12
Item 2	\$58.16
Item 3	\$4.81
Total	9718.09