

**Customer:** 3539409470

**Name:** Tanya Miller

**Address:**

81707 Smith Extension

Butlerside, Alaska 80723

**Home Phone:** +1-874-933-5051x129

**Invoice #: INV-3Q4FP-78**  
**Transaction ID: W48279254154**

**Generated On:** 2023-02-08T09:33:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-18

Item 1	\$6,109.52
Item 2	\$847.58
Item 3	\$55,701.86
Total	62658.96