Customer: 6750210432 **Name**: Deborah Miller

Address:

8300 Vargas Creek

West Andrew, Illinois 48594 **Home Phone:** 272.327.8929x240

Invoice #: INV-2Y9EJ-01
Transaction ID: R81178066608

Generated On: 2023-04-30T07:18:42Z

Invoice Status: Paid

Payment Date: 2023-04-08

Item 1	\$5.49
Item 2	\$6.40
Item 3	\$9,062.00
Total	9073.89