**Customer**: 4363632829 **Name**: James Miller

Address:

0740 Leah Shoals Apt. 874

Port Amyborough, New Mexico 47050 **Home Phone:** 099.370.0872x0048

Invoice #: INV-909SG-79
Transaction ID: D43549900853

**Generated On:** 2023-04-28T15:31:33Z

Invoice Status: Paid

**Payment Date: 2023-04-15** 

Item 1	\$6,729.10
Item 2	\$365.51
Item 3	\$0.57
Total	7095.18