

**Customer:** 0247992067

**Name:** Laura Miller

**Address:**

08617 Jasmine Forest

Lake Katie, Iowa 04931

**Home Phone:** 001-603-838-0195x52125

**Invoice #: INV-5S2FF-41**  
**Transaction ID: V72719861698**

**Generated On:** 2023-02-27T10:00:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-09

Item 1	\$652.75
Item 2	\$3,020.92
Item 3	\$8,389.08
Total	12062.75