

**Customer:** 4731606026

**Name:** Shari Miller

**Address:**

607 Catherine Street Apt. 096

North Joelside, Minnesota 87712

**Home Phone:** 001-112-981-4691x870

**Invoice #: INV-0F6WK-49**  
**Transaction ID: D85236681921**

**Generated On:** 2023-05-03T19:32:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-22

Item 1	\$63.95
Item 2	\$776.25
Item 3	\$59,861.20
Total	60701.4