

**Customer:** 0019175075

**Name:** Madeline Miller

**Address:**

3157 Jenna Shoal Apt. 477

Franciscofurt, Arkansas 55007

**Home Phone:** (109)657-2208x0618

**Invoice #: INV-8O5IZ-18**  
**Transaction ID: M74823016065**

**Generated On:** 2023-04-27T22:43:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-26

Item 1	\$68,819.64
Item 2	\$3.24
Item 3	\$4.63
Total	68827.51