

**Customer:** 9007400253

**Name:** Jennifer Miller

**Address:**

200 Hernandez Rest Apt. 409

Sarahview, Mississippi 52553

**Home Phone:** 074.394.2796x90436

**Invoice #: INV-9L2VA-43**  
**Transaction ID: E13461982226**

**Generated On:** 2023-05-10T04:51:14Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-25

Item 1	\$41.67
Item 2	\$44,666.32
Item 3	\$32,616.09
Total	77324.08