

**Customer:** 9414443664

**Name:** Jacob Miller

**Address:**

9453 Latoya Key

East Donald, Pennsylvania 24496

**Home Phone:** 001-133-385-4908x96019

**Invoice #: INV-2P0VH-79**  
**Transaction ID: X04642030620**

**Generated On:** 2023-05-13T17:30:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-23

Item 1	\$38,308.48
Item 2	\$6.89
Item 3	\$404.00
Total	38719.37