

**Customer:** 9169477446  
**Name:** David Miller  
**Address:**  
95788 Howell Roads  
Juanmouth, Idaho 62372  
**Home Phone:** 5295114797

**Invoice #: INV-6Q1GY-76**  
**Transaction ID: D22932857084**

**Generated On:** 2023-01-04T05:06:41Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-31

Item 1	\$69.07
Item 2	\$81,642.67
Item 3	\$10,765.84
Total	92477.58