**Customer**: 3630902228 **Name**: Kevin Miller

Address:

4820 Mclaughlin Club Apt. 180 Matthewhaven, Delaware 62315 **Home Phone:** 151.279.5493

Invoice #: INV-8K2HR-35
Transaction ID: X36526831913

**Generated On:** 2023-02-22T03:51:00Z

**Invoice Status:** Paid

**Payment Date: 2023-02-17** 

| Item 1 | \$14.84  |
|--------|----------|
| Item 2 | \$6.70   |
| Item 3 | \$580.03 |
| Total  | 601.57   |