

**Customer:** 6615486338

**Name:** James Miller

**Address:**

431 Green Garden

Port Shanetown, Oregon 38982

**Home Phone:** 001-331-614-7805x80803

**Invoice #: INV-9J1TE-41**  
**Transaction ID: G29829798586**

**Generated On:** 2023-01-09T23:16:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-09

Item 1	\$6.28
Item 2	\$4,786.87
Item 3	\$6,248.03
Total	11041.18