

Customer: 5586489293
Name: Danielle Miller
Address:
530 Jo Island Suite 090
Marthatown, Missouri 06458
Home Phone: 8759118017

Invoice #: INV-1J6IN-25
Transaction ID: I94112318555

Generated On: 2023-02-07T09:42:47Z
Invoice Status: Paid
Payment Date: 2023-01-09

Item 1	\$7.00
Item 2	\$154.19
Item 3	\$8,386.76
Total	8547.95