

**Customer:** 9534977261

**Name:** Christine Miller

**Address:**

60544 Zachary Divide Apt. 009

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**Home Phone:** +1-105-823-1747

**Invoice #: INV-4S4XI-96**  
**Transaction ID: Q13760276313**

**Generated On:** 2023-03-20T05:25:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-06

Item 1	\$251.81
Item 2	\$6,228.28
Item 3	\$80,256.58
Total	86736.67