Customer: 2862683649 **Name**: Brian Miller

Address:

95528 Sharp Branch

South Emilytown, New Mexico 55228 **Home Phone:** (350)399-4438x786

Invoice #: INV-4C6AG-08
Transaction ID: I01862496831

Generated On: 2023-05-26T09:36:42Z

Invoice Status: Paid

Payment Date: 2023-05-09

Item 1	\$8.70
Item 2	\$73,173.58
Item 3	\$7.23
Total	73189.51