

**Customer:** 5867896334

**Name:** Kimberly Miller

**Address:**

478 Brown Station Suite 322

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**Home Phone:** +1-696-881-9979x620

**Invoice #: INV-4S6CO-28**  
**Transaction ID: Q15095985059**

**Generated On:** 2023-02-04T09:22:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-03

Item 1	\$770.67
Item 2	\$6,363.09
Item 3	\$8,969.65
Total	16103.41