**Customer**: 9855025927 **Name**: Andrew Miller

Address:

52367 Ashley Burgs

Port Lynnmouth, Oklahoma 34504 **Home Phone:** 001-123-069-4210

Invoice #: INV-9M5OY-90 Transaction ID: H37092099626

**Generated On:** 2023-03-21T15:48:34Z

**Invoice Status:** Paid

**Payment Date: 2023-03-11** 

Item 1	\$97.58
Item 2	\$688.40
Item 3	\$12.77
Total	798.75