

**Customer:** 4839379033

**Name:** Paul Miller

**Address:**

860 Cheryl Underpass Apt. 566  
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**Home Phone:** +1-311-465-8615x15611

**Invoice #: INV-9M9EA-69**  
**Transaction ID: M86241859467**

**Generated On:** 2023-05-10T06:52:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-16

Item 1	\$55,798.01
Item 2	\$6.52
Item 3	\$7.29
Total	55811.82