Customer: 4914991793 **Name**: Nicholas Miller

Address:

504 Owens Streets Suite 802 North Christopher, Iowa 54246 **Home Phone:** (488)923-9995

Invoice #: INV-7P2XL-18
Transaction ID: K76925791927

Generated On: 2023-03-31T06:51:01Z

Invoice Status: Paid

Payment Date: 2023-03-29

Item 1	\$480.76
Item 2	\$75.56
Item 3	\$532.02
Total	1088.34