

**Customer:** 6433828626  
**Name:** Pamela Miller  
**Address:**  
0319 Sabrina Orchard Suite 489  
Martinland, Idaho 95042  
**Home Phone:** 941.521.0075x381

**Invoice #: INV-7R5IW-21**  
**Transaction ID: X28656714317**

**Generated On:** 2023-05-08T17:21:04Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-15

Item 1	\$895.76
Item 2	\$58,903.98
Item 3	\$8,940.51
Total	68740.25