Customer: 3647730693 **Name**: Ernest Miller

Address:

44445 Simmons Burgs

Port Brandontown, Arkansas 19636

Home Phone: 1616290948

Invoice #: INV-1G1GN-66
Transaction ID: X17625039244

Generated On: 2023-03-25T17:15:53Z

Invoice Status: Paid

Payment Date: 2023-03-17

Item 1	\$506.12
Item 2	\$55,700.18
Item 3	\$50.47
Total	56256.77