**Customer**: 3169379581 **Name**: Emma Miller

Address:

7917 Perez Mount

Brownfurt, South Dakota 51921 Home Phone: 001-195-083-3277

Invoice #: INV-5N8QH-94
Transaction ID: W59962557675

**Generated On:** 2023-03-08T01:08:53Z

Invoice Status: Paid

**Payment Date: 2023-03-14** 

Item 1	\$96.85
Item 2	\$1.40
Item 3	\$2,995.88
Total	3094.13