

**Customer:** 2062280748  
**Name:** Shawn Miller  
**Address:**  
73815 Ortiz Station  
Shannonview, Arizona 09464  
**Home Phone:** 0484222696

**Invoice #: INV-9Q0PA-98**  
**Transaction ID: A88473386238**

**Generated On:** 2023-03-24T15:48:11Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-08

Item 1	\$9,429.96
Item 2	\$11,764.13
Item 3	\$1.46
Total	21195.55