

**Customer:** 5321972080  
**Name:** Samantha Miller  
**Address:**  
0257 Burgess Stravenue  
Murphyshire, New Mexico 82599  
**Home Phone:** 325.169.7402

**Invoice #: INV-2J3AZ-56**  
**Transaction ID: P07509978965**

**Generated On:** 2023-06-14T06:40:42Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-01

Item 1	\$77.52
Item 2	\$738.07
Item 3	\$353.58
Total	1169.17