

**Customer:** 2841943962  
**Name:** Sergio Miller  
**Address:**  
01367 Melissa Junctions  
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**Invoice #: INV-9N2TH-35**  
**Transaction ID: U93741812877**

**Generated On:** 2023-01-01T18:56:47Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-16

Item 1	\$76,338.51
Item 2	\$2.52
Item 3	\$54.51
Total	76395.54