**Customer**: 3523234887 **Name**: Zachary Miller

Address:

75106 Charles Spurs Suite 827 North William, Ohio 05464 **Home Phone:** 845.387.8693

Invoice #: INV-2R0JK-53
Transaction ID: V01890036745

**Generated On:** 2023-03-11T19:25:25Z

Invoice Status: Paid

**Payment Date: 2023-02-17** 

Item 1	\$8,119.01
Item 2	\$9.23
Item 3	\$964.45
Total	9092.69