

**Customer:** 5487414479

**Name:** Gregory Miller

**Address:**

30558 Adam Greens Suite 798

East Kyle, Texas 56527

**Home Phone:** 4767773349

## **Invoice: INV-6Y7QG-84**

**Generated On:** 2022-06-02T13:51:20Z

**Status:** Paid

**Payment Date:** 6/21/2022

Item 1	\$592.76
Item 2	\$20.45
Item 3	\$4.72
Total	617.93