

**Customer:** 198613257  
**Name:** John Miller  
**Address:**  
640 Madden Springs  
Port William, Alaska 57858  
**Home Phone:** -4198

## **Invoice: INV-0B8LM-74**

**Generated On:** 2022-05-08T00:24:14Z  
**Status:** Paid  
**Payment Date:** 6/6/2022

Item 1	\$8,366.52
Item 2	\$37,292.74
Item 3	\$7.78
Total	45667.04