**Customer:** 3021045802 **Name:** Darrell Miller

**Address:** 

67588 Parsons Ferry Apt. 777 North John, Kentucky 43123

**Home Phone:** 203.420.9923x01880

## Invoice: INV-0O9GY-12

**Generated On:** 2022-05-01T20:14:26Z

**Status:** Paid

**Payment Date:** 5/1/2022

Item 1	\$82.13
Item 2	\$3.37
Item 3	\$10,288.57
Total	10374.07