Customer: 3055362622 Name: Daniel Miller

**Address:** 

9753 Flores Trail Apt. 000 Kingville, Alaska 34827

**Home Phone:** 902-498-0493

## Invoice: INV-9P2TQ-24

**Generated On:** 2022-06-21T07:41:24Z

Status: Paid

**Payment Date:** 5/15/2022

Item 1	\$89,662.69
Item 2	\$284.97
Item 3	\$38.20
Total	89985.86