**Customer:** 1478714139 **Name:** Megan Miller

**Address:** 

4036 Jefferson Common Suite 285 West Brenda, Wisconsin 17179 **Home Phone:** 001-575-054-5490

**Invoice: INV-6X1AS-38** 

**Generated On:** 2022-01-18T09:44:04Z

Status: Paid

**Payment Date:** 1/20/2022

Item 1	\$9.37
Item 2	\$537.05
Item 3	\$41,180.25
Total	41726.67