

**Customer:** 9422945191

**Name:** Michael Miller

**Address:**

0177 Sarah Keys

Leonbury, Kansas 56887

**Home Phone:** 001-116-941-5372

## **Invoice: INV-4K6AE-83**

**Generated On:** 2022-06-06T11:22:18Z

**Status:** Paid

**Payment Date:** 6/18/2022

Item 1	\$8,318.10
Item 2	\$937.06
Item 3	\$2,226.37
Total	11481.53