**Customer:** 1135981443

Name: Sarah Miller

**Address:** 

92628 Jessica Burgs

New Kennethport, Alaska 60712 **Home Phone:** 622-728-2840

## **Invoice: INV-8W0AP-30**

**Generated On:** 2022-06-06T09:53:26Z

**Status:** Paid

**Payment Date:** 5/23/2022

Item 1	\$348.89
Item 2	\$92.54
Item 3	\$62,331.43
Total	62772.86