

**Customer:** 9653996297

**Name:** Crystal Miller

**Address:**

09689 Leach Fords

Dixonstad, Idaho 97731

**Home Phone:** 198-302-3936x60235

## **Invoice: INV-8R5YB-86**

**Generated On:** 2022-02-01T18:45:53Z

**Status:** Paid

**Payment Date:** 1/26/2022

Item 1	\$6,263.82
Item 2	\$6,820.06
Item 3	\$7.92
Total	13091.8