

**Customer:** 3442192270

**Name:** Melinda Miller

**Address:**

453 Thompson Ports Apt. 497

North Sarah, Alaska 66659

**Home Phone:** 220-048-0039x171

## **Invoice: INV-8Y1GZ-47**

**Generated On:** 2022-05-09T22:04:24Z

**Status:** Paid

**Payment Date:** 3/25/2022

Item 1	\$4,578.87
Item 2	\$3.19
Item 3	\$55,073.12
Total	59655.18