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* ORIG REC: 0649 051 57623 10/24/19 TA *

008033059637 SE3722RWM -189.00 008033059170 BR3621CR -359.00

SUBTOTAL -548.00 SALES TAX -56.16 TOTAL -\$604.16 XXXXXXXXXXXXXX0206 HOME DEPOT -604.16 INVOICE 7243614 TA

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