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CHARLES_E_FRENI@HOMEDEPOT.COM
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* ORIG REC: 0649 052 73644 11/02/19 TA *

008033052942 36" VANCOMBO -309.00

SUBTOTAL -309.00 SALES TAX -31.67 TOTAL -\$340.67 XXXXXXXXXXXXXX0206 HOME DEPOT -340.67 INVOICE 9314156 TA

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