

Customer: 7369665173
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377 Diane Plaza Suite 456
Frankview, Arizona 48726
Home Phone: 800.412.3608

Invoice #: INV-4G7YN-36
Transaction ID: Z85146784458

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Invoice Status: Paid
Payment Date: 2023-01-14

Item 1	\$7.37
Item 2	\$9.47
Item 3	\$8,944.45
Total	8961.29