

Customer: 8786788675

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South Andrew, Delaware 39980

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Invoice #: INV-3S7VI-95
Transaction ID: H31704288999

Generated On: 2023-01-19T03:54:14Z

Invoice Status: Paid

Payment Date: 2022-12-10

Item 1	\$322.59
Item 2	\$650.04
Item 3	\$3,277.03
Total	4249.66