

Customer: 6298977901
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06608 Garrison Forge
Ryanside, Florida 40361
Home Phone: 979.371.5044x4230

Invoice #: INV-4I2HU-23
Transaction ID: L60126140190

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Invoice Status: Paid
Payment Date: 2023-04-03

Item 1	\$95.31
Item 2	\$671.43
Item 3	\$9.95
Total	776.69