

Customer: 1660063046

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Port Matthew, Hawaii 53094

Home Phone: 152-538-7857x70529

Invoice #: INV-7Q4CT-57
Transaction ID: M04609237295

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Invoice Status: Paid

Payment Date: 2023-05-10

Item 1	\$5.59
Item 2	\$7,472.53
Item 3	\$226.26
Total	7704.38