

Customer: 1171356123
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225 Kayla Freeway
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Home Phone: 993.325.7009x486

Invoice #: INV-7B2KO-79
Transaction ID: L12829723505

Generated On: 2023-04-21T22:59:08Z
Invoice Status: Paid
Payment Date: 2023-05-06

Item 1	\$518.23
Item 2	\$3.49
Item 3	\$8,912.56
Total	9434.28