

Customer: 3802109416

Name: Mary Acosta

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Randallhaven, Vermont 14953

Home Phone: 001-015-285-0741

Invoice #: INV-3L9TD-23
Transaction ID: V79004993708

Generated On: 2023-03-11T01:41:34Z

Invoice Status: Paid

Payment Date: 2023-03-31

Item 1	\$32,309.17
Item 2	\$815.58
Item 3	\$561.44
Total	33686.19