

Customer: 9048366663
Name: Michael Day
Address:
4807 Kelly Plaza Suite 584
Parkerborough, Illinois 34080
Home Phone: 284-848-4710

Invoice #: INV-4O5KH-25
Transaction ID: U08700930407

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Invoice Status: Paid
Payment Date: 2023-06-03

Item 1	\$615.67
Item 2	\$4.44
Item 3	\$89.63
Total	709.74