

Customer: 4452948041
Name: Steven Roth
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Home Phone: (148)723-9579

Invoice #: INV-0U3FJ-96
Transaction ID: L13437897234

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Invoice Status: Paid
Payment Date: 2023-03-10

Item 1	\$20.58
Item 2	\$0.90
Item 3	\$1,598.44
Total	1619.92