

Customer: 2018367127

Name: Andrew Kane

Address:

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Julietown, Indiana 14584

Home Phone: 539.872.7223x8204

Invoice #: INV-0H3AS-10
Transaction ID: A44326867885

Generated On: 2023-03-18T17:57:30Z

Invoice Status: Paid

Payment Date: 2023-03-03

Item 1	\$2.74
Item 2	\$8.20
Item 3	\$87.65
Total	98.59