

Customer: 7540828246
Name: Danielle Cooper
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802 Erin Cliffs
Bridgetview, Nebraska 57285
Home Phone: (233)169-0499

Invoice #: INV-3R6XF-98
Transaction ID: K34674892477

Generated On: 2023-02-14T01:28:17Z
Invoice Status: Paid
Payment Date: 2023-02-25

Item 1	\$2,742.62
Item 2	\$84.44
Item 3	\$363.32
Total	3190.38