

**Customer:** 0129218251

**Name:** Mary Larson

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352 Brown Dam Suite 293

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**Home Phone:** +1-978-960-7243x732

**Invoice #: INV-7O7YJ-31**  
**Transaction ID: B29860003293**

**Generated On:** 2023-01-05T17:42:58Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-07

Item 1	\$4.30
Item 2	\$8,874.16
Item 3	\$13.86
Total	8892.32