

Customer: 2054799318

Name: Michelle Ruiz

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South Amanda, Florida 56357

Home Phone: (216)001-0941x4550

Invoice #: INV-2L1BW-56
Transaction ID: L10615719025

Generated On: 2023-03-27T19:18:19Z

Invoice Status: Paid

Payment Date: 2023-03-05

Item 1	\$6.54
Item 2	\$64,262.98
Item 3	\$3.57
Total	64273.09