

Customer: 9355489144
Name: Jennifer Mcguire
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475 Steven Well
Davidberg, Colorado 40599
Home Phone: (033)069-6165

Invoice #: INV-3O9CD-21
Transaction ID: G02860416860

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Invoice Status: Paid
Payment Date: 2023-04-11

Item 1	\$0.34
Item 2	\$15.63
Item 3	\$4,445.03
Total	4461