

Customer: 2360116174

Name: Susan Pittman

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North Pamelaport, Washington 07495

Home Phone: 540.321.1463

Invoice #: INV-1A9LG-24
Transaction ID: Z20948362144

Generated On: 2023-01-12T21:34:06Z

Invoice Status: Paid

Payment Date: 2023-01-01

Item 1	\$4,975.11
Item 2	\$15.63
Item 3	\$6.13
Total	4996.87