

Customer: 2915470255
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Karehaven, Tennessee 14256
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Invoice #: INV-0G0GR-56
Transaction ID: M76764235639

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Invoice Status: Paid
Payment Date: 2023-03-26

Item 1	\$4,101.42
Item 2	\$260.35
Item 3	\$46,683.96
Total	51045.73