

Customer: 5187906249
Name: Kelly Wong
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9512 Ortiz Pike
South Catherine, Alaska 88929
Home Phone: 645.634.6052x7585

Invoice #: INV-3M2WN-94
Transaction ID: B30739686536

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Invoice Status: Paid
Payment Date: 2023-02-28

Item 1	\$71,604.59
Item 2	\$80.47
Item 3	\$7.95
Total	71693.01