

Customer: 2568977665

Name: Jeff Conner

Address:

309 Christopher Vista

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Invoice #: INV-5H9XU-73
Transaction ID: R10386157621

Generated On: 2023-04-07T09:21:00Z

Invoice Status: Paid

Payment Date: 2023-04-14

Item 1	\$6.01
Item 2	\$65.70
Item 3	\$37,536.44
Total	37608.15