

Customer: 4958584288
Name: Veronica Campos
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4497 Kirk Overpass
Mariaport, Kansas 29385
Home Phone: (787)636-8353

Invoice #: INV-1Y7ZY-32
Transaction ID: G16004121556

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Invoice Status: Paid
Payment Date: 2022-12-06

Item 1	\$335.47
Item 2	\$3,963.93
Item 3	\$284.94
Total	4584.34