

Customer: 4753748968

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Address:

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Davidmouth, New Mexico 26092

Home Phone: +1-248-809-0539

Invoice #: INV-0X4WC-73
Transaction ID: H77371499356

Generated On: 2023-02-25T10:41:48Z

Invoice Status: Paid

Payment Date: 2023-02-05

Item 1	\$9.01
Item 2	\$75,996.22
Item 3	\$379.68
Total	76384.91