

Customer: 2744632209
Name: Debra Collier
Address:
7444 Ellen Gardens Suite 543
West Andrea, North Dakota 32749
Home Phone: 565.764.1368

Invoice #: INV-8P5HV-43
Transaction ID: Q38004899576

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Invoice Status: Paid
Payment Date: 2023-02-01

Item 1	\$43,720.73
Item 2	\$2.52
Item 3	\$208.39
Total	43931.64