

Customer: 4190051022
Name: Alexandra Wilson
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996 Mendez Centers Suite 232
Port Sophia, Maryland 95857
Home Phone: 618.068.1029x2489

Invoice #: INV-8D9VI-19
Transaction ID: P65337993818

Generated On: 2023-03-01T02:56:14Z
Invoice Status: Paid
Payment Date: 2023-02-12

Item 1	\$45.10
Item 2	\$243.74
Item 3	\$69,281.82
Total	69570.66