

Customer: 2064211380
Name: Derrick Herrera
Address:
467 Rosales Summit Apt. 774
East Marcus, South Dakota 24289
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Invoice #: INV-9B1FP-73
Transaction ID: J28620360886

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Invoice Status: Paid
Payment Date: 2023-05-02

Item 1	\$6,829.87
Item 2	\$27,128.08
Item 3	\$516.95
Total	34474.9