

Customer: 4818679887

Name: Cheryl Norman

Address:

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East Amychester, Montana 01364

Home Phone: 020.577.0979x67969

Invoice #: INV-6C2BN-28
Transaction ID: F51330264353

Generated On: 2023-03-14T14:01:12Z

Invoice Status: Paid

Payment Date: 2023-03-15

Item 1	\$23,451.54
Item 2	\$403.46
Item 3	\$38,614.72
Total	62469.72