

Customer: 5069977806

Name: Jessica Clark

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Home Phone: 565.537.2932

Invoice #: INV-5L7XR-14
Transaction ID: X66767451552

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Invoice Status: Paid

Payment Date: 2023-04-30

Item 1	\$25,141.68
Item 2	\$6,900.53
Item 3	\$5,972.52
Total	38014.73