

Customer: 8043729838

Name: Denise Ferrell

Address:

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Home Phone: (557)230-2217x03361

Invoice #: INV-5M8SZ-47
Transaction ID: E14664935628

Generated On: 2023-02-07T09:04:23Z

Invoice Status: Paid

Payment Date: 2022-12-26

Item 1	\$9,927.19
Item 2	\$333.02
Item 3	\$8.89
Total	10269.1