

Customer: 1744620357

Name: Erica Russell

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Lake Carmen, New Hampshire 91038

Home Phone: 877.227.0923

Invoice #: INV-9D6KO-19
Transaction ID: H03080011077

Generated On: 2023-05-17T23:28:16Z

Invoice Status: Paid

Payment Date: 2023-06-13

Item 1	\$537.87
Item 2	\$4.90
Item 3	\$4.90
Total	547.67