

Customer: 8528093833

Name: Mary Rodgers

Address:

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Invoice #: INV-9B1EO-20
Transaction ID: L03306129183

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Invoice Status: Paid

Payment Date: 2023-04-25

Item 1	\$51,691.50
Item 2	\$24,705.43
Item 3	\$2.80
Total	76399.73