

Customer: 5073964238

Name: Kenneth Carroll

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Ambershire, New Mexico 35986

Home Phone: (678)221-6194x31738

Invoice #: INV-8D2AP-01
Transaction ID: N87356296158

Generated On: 2023-01-23T09:50:35Z

Invoice Status: Paid

Payment Date: 2023-02-19

Item 1	\$8.43
Item 2	\$2.56
Item 3	\$3,792.26
Total	3803.25