

Customer: 1781993528

Name: Heather Lopez

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North Brittanymouth, Nebraska 28370

Home Phone: (033)087-0191

Invoice #: INV-7V6CY-31
Transaction ID: T55100719776

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Invoice Status: Paid

Payment Date: 2022-12-17

Item 1	\$66.25
Item 2	\$6.15
Item 3	\$98.48
Total	170.88