

Customer: 7755432343

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23445 Smith Greens

Lake Bryan, North Dakota 58001

Home Phone: 439.393.5411

Invoice #: INV-9L6RR-01
Transaction ID: T53921386383

Generated On: 2023-02-03T18:25:22Z

Invoice Status: Paid

Payment Date: 2023-01-13

Item 1	\$32,093.96
Item 2	\$64.14
Item 3	\$99.70
Total	32257.8