

Customer: 7204118348
Name: Julie Decker
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51514 Sarah View Suite 529
New Cindytown, Maine 21298
Home Phone: 397-904-5748

Invoice #: INV-6W9TD-18
Transaction ID: E02430302330

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Invoice Status: Paid
Payment Date: 2022-12-06

Item 1	\$430.92
Item 2	\$779.18
Item 3	\$55,388.57
Total	56598.67