

Customer: 9317306079
Name: Mary Ortiz
Address:
5058 Huber Squares Apt. 471
Lake Darrell, Maine 19892
Home Phone: 178.242.9875x6457

Invoice #: INV-4G9GJ-29
Transaction ID: C31777328823

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Invoice Status: Paid
Payment Date: 2023-04-07

Item 1	\$429.10
Item 2	\$49,908.14
Item 3	\$253.24
Total	50590.48