

Customer: 4257297563
Name: Catherine Gardner
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7418 Torres Station Suite 038
Austinchester, Ohio 86819
Home Phone: 417.562.6376

Invoice #: INV-9N3JX-47
Transaction ID: M87359183684

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Invoice Status: Paid
Payment Date: 2023-06-01

Item 1	\$65,110.31
Item 2	\$0.87
Item 3	\$63.36
Total	65174.54