

Customer: 7681197930
Name: Gerald Gallegos
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690 Anthony Stream Suite 366
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Home Phone: 337-357-5426

Invoice #: INV-4H9UB-43
Transaction ID: V10402140535

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Invoice Status: Paid
Payment Date: 2023-05-09

Item 1	\$0.29
Item 2	\$449.94
Item 3	\$4,051.17
Total	4501.4