

Customer: 5426496336
Name: Christopher Cabrera
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64103 Jones Stream Suite 468
Port Scott, Delaware 06927
Home Phone: (067)393-9928

Invoice #: INV-5M3YX-93
Transaction ID: U23575159356

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Invoice Status: Paid
Payment Date: 2023-04-18

Item 1	\$6.53
Item 2	\$177.42
Item 3	\$5.52
Total	189.47