

Customer: 2403382581

Name: Kara Roberts

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West Tammyview, Massachusetts 13954

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Invoice #: INV-4F5NA-22
Transaction ID: S36641789480

Generated On: 2023-01-31T17:05:00Z

Invoice Status: Paid

Payment Date: 2022-12-19

Item 1	\$5,630.77
Item 2	\$1.75
Item 3	\$869.63
Total	6502.15