

Customer: 6778133895

Name: Rhonda Dean

Address:

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Invoice #: INV-9I4VQ-46
Transaction ID: Q44771677139

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Invoice Status: Paid

Payment Date: 2023-05-31

Item 1	\$6,356.08
Item 2	\$71,319.80
Item 3	\$5,529.55
Total	83205.43