

Customer: 6930918686
Name: Jennifer Brown
Address:
2719 Marco Vista Suite 377
Terryside, Nebraska 66699
Home Phone: (701)599-6992

Invoice #: INV-2K9SU-92
Transaction ID: P19030586891

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Invoice Status: Paid
Payment Date: 2023-06-03

Item 1	\$2.85
Item 2	\$65.92
Item 3	\$991.27
Total	1060.04