

Customer: 5304738724
Name: Erin Garcia
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46816 Walter Flats
Lake Hollystad, Vermont 27954
Home Phone: 483.633.3768x4307

Invoice #: INV-8N6SP-79
Transaction ID: I99540259368

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Invoice Status: Paid
Payment Date: 2022-12-15

Item 1	\$63.35
Item 2	\$5,193.98
Item 3	\$978.18
Total	6235.51