

Customer: 6037094935
Name: Desiree Thompson
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15747 Nicole Mill
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Home Phone: 724-798-9207x870

Invoice #: INV-7K1XK-38
Transaction ID: U68082314049

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Invoice Status: Paid
Payment Date: 2023-05-22

Item 1	\$8.01
Item 2	\$738.38
Item 3	\$42,917.52
Total	43663.91