

Customer: 5248327996
Name: Courtney Wagner
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65223 Henry Loaf Suite 165
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Home Phone: (657)130-8748x036

Invoice #: INV-109DW-21
Transaction ID: M76477922056

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Invoice Status: Paid
Payment Date: 2023-05-15

Item 1	\$15,067.23
Item 2	\$47.59
Item 3	\$85,206.56
Total	100321.38