

Customer: 0775748956

Name: Amanda Knox

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Port Timothy, North Dakota 49441

Home Phone: 279.702.8215x51717

Invoice #: INV-2N7EJ-69
Transaction ID: R27937100973

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Invoice Status: Paid

Payment Date: 2023-03-11

Item 1	\$29.83
Item 2	\$20,790.56
Item 3	\$876.14
Total	21696.53