

Customer: 8993300404
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East Victoria, Colorado 12702
Home Phone: (462)435-2267

Invoice #: INV-9A0VG-44
Transaction ID: H65478390767

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Invoice Status: Paid
Payment Date: 2023-04-26

Item 1	\$75.86
Item 2	\$32.06
Item 3	\$6.10
Total	114.02