

Customer: 9592160889
Name: Hannah Maldonado
Address:
71124 David Hills Apt. 197
New Richard, Ohio 08324
Home Phone: +1-452-453-6625

Invoice #: INV-3M9CK-25
Transaction ID: Q05028337347

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Invoice Status: Paid
Payment Date: 2023-02-11

Item 1	\$49,618.83
Item 2	\$6.18
Item 3	\$23.26
Total	49648.27