

Customer: 0200547679
Name: Tina Rodriguez
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498 Espinoza Lakes Suite 205
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Home Phone: 075-491-8830

Invoice #: INV-2M6ND-24
Transaction ID: T75505457280

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Invoice Status: Paid
Payment Date: 2023-05-11

Item 1	\$67.28
Item 2	\$2.47
Item 3	\$635.04
Total	704.79