

Customer: 3405594812
Name: Shawn Todd
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5413 Smith Burgs
Lake Crystalview, Maryland 70610
Home Phone: 913.372.2691x7453

Invoice #: INV-4N2BC-39
Transaction ID: N14663711554

Generated On: 2023-05-19T15:57:24Z
Invoice Status: Paid
Payment Date: 2023-05-28

Item 1	\$23.33
Item 2	\$21.35
Item 3	\$1,227.24
Total	1271.92