

Customer: 3271350756
Name: Kimberly Dorsey
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227 Miller Haven Suite 893
Aaronstad, Illinois 96964
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Invoice #: INV-0K2DT-16
Transaction ID: T41916674028

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Invoice Status: Paid
Payment Date: 2023-01-31

Item 1	\$0.55
Item 2	\$1,965.05
Item 3	\$19.72
Total	1985.32