

Customer: 3782683561
Name: Deborah Martinez
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Coreyville, Washington 26753
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Invoice #: INV-4Y4RI-68
Transaction ID: H32878761875

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

Item 1	\$48,594.62
Item 2	\$61,056.72
Item 3	\$22,029.02
Total	131680.36