

Customer: 3321593271

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Lake Johnhaven, Rhode Island 14738

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Invoice #: INV-8W0LH-67
Transaction ID: M44843384226

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Invoice Status: Paid

Payment Date: 2023-06-02

Item 1	\$30.66
Item 2	\$37.93
Item 3	\$11.69
Total	80.28