

Customer: 7155550363

Name: Alyssa Garrett

Address:

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Brandonmouth, Indiana 69977

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Invoice #: INV-0L9NK-14
Transaction ID: R95685703418

Generated On: 2023-03-19T09:26:37Z

Invoice Status: Paid

Payment Date: 2023-03-20

Item 1	\$198.38
Item 2	\$3,300.58
Item 3	\$92.38
Total	3591.34