

Customer: 1773419201
Name: Kimberly Cowan
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96129 Rodriguez Greens
Lake Daniel, Nevada 82837
Home Phone: (376)318-8838

Invoice #: INV-1F1QG-69
Transaction ID: P42498803706

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Invoice Status: Paid
Payment Date: 2023-01-22

Item 1	\$918.63
Item 2	\$42,778.26
Item 3	\$29.30
Total	43726.19