

Customer: 6404020466
Name: Cheryl Rodriguez
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45479 Juan Hills Suite 063
Keithburgh, Vermont 11657
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Invoice #: INV-2P8AP-47
Transaction ID: W21908141296

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Invoice Status: Paid
Payment Date: 2023-05-06

Item 1	\$94,604.78
Item 2	\$7.52
Item 3	\$7.95
Total	94620.25