

Customer: 7659897718
Name: Lisa Johnson
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20376 Garner Burgs Suite 625
Marybury, Ohio 75909
Home Phone: (366)279-6428x614

Invoice #: INV-6R8GN-30
Transaction ID: E64099913204

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Invoice Status: Paid
Payment Date: 2023-03-19

Item 1	\$122.40
Item 2	\$7.50
Item 3	\$6,808.06
Total	6937.96