

Customer: 2861912290

Name: Natalie Flores

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Home Phone: (605)485-7165x26200

Invoice #: INV-6C0AJ-20
Transaction ID: M01560123274

Generated On: 2023-06-10T06:46:46Z

Invoice Status: Paid

Payment Date: 2023-06-10

Item 1	\$9.23
Item 2	\$5.40
Item 3	\$46,963.67
Total	46978.3