

**Customer:** 7445611300  
**Name:** Heather Lucas  
**Address:**  
2554 Christine Spurs Suite 051  
East Samuel, Maine 54692  
**Home Phone:** (068)715-4079

**Invoice #: INV-1S3OJ-20**  
**Transaction ID: C02015861922**

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**Invoice Status:** Paid  
**Payment Date:** 2022-12-25

Item 1	\$776.41
Item 2	\$95,997.80
Item 3	\$90.53
Total	96864.74