

Customer: 2223916565
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95547 Sarah Parks
East Virginia, Idaho 90992
Home Phone: (113)439-6597

Invoice #: INV-5O2SB-00
Transaction ID: W92356464538

Generated On: 2023-05-10T14:34:25Z
Invoice Status: Paid
Payment Date: 2023-04-10

Item 1	\$2,374.18
Item 2	\$9,429.12
Item 3	\$4,682.76
Total	16486.06