

Customer: 9570050927
Name: Laura Gonzalez
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818 Wyatt Vista Suite 958
Powellland, Maine 06777
Home Phone: 109-816-5244

Invoice #: INV-0F1OR-74
Transaction ID: C71058845656

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Invoice Status: Paid
Payment Date: 2023-02-02

Item 1	\$20,939.93
Item 2	\$82.98
Item 3	\$64.40
Total	21087.31