

Customer: 7705134371
Name: Anthony Armstrong
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449 Wayne Oval Suite 159
Garymouth, South Dakota 41722
Home Phone: (945)940-8253

Invoice #: INV-9I0ZS-64
Transaction ID: M08706759692

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Invoice Status: Paid
Payment Date: 2023-05-05

Item 1	\$632.17
Item 2	\$638.45
Item 3	\$4,921.97
Total	6192.59