

Customer: 2820987979
Name: Brianna Peters
Address:
1421 Christine Green
West Franktown, Indiana 14730
Home Phone: (438)512-9433

Invoice #: INV-5Y7ZL-21
Transaction ID: A59863303942

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Invoice Status: Paid
Payment Date: 2023-04-29

Item 1	\$34,744.46
Item 2	\$42.60
Item 3	\$59.29
Total	34846.35