

Customer: 1390419079
Name: Kelly Robbins
Address:
3803 Gilbert Corners
Morrisonstad, Indiana 92597
Home Phone: +1-437-437-0375

Invoice #: INV-1V7OD-93
Transaction ID: A08469948600

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Invoice Status: Paid
Payment Date: 2023-02-04

Item 1	\$5,311.48
Item 2	\$0.41
Item 3	\$50.65
Total	5362.54