

Customer: 2518708846
Name: Rachel Lucas
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696 Houston Point Suite 943
Lake Davidfort, Nebraska 56781
Home Phone: 529-237-7878

Invoice #: INV-0Q0HE-31
Transaction ID: I45246027516

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Invoice Status: Paid
Payment Date: 2023-01-08

Item 1	\$1,735.17
Item 2	\$90,315.44
Item 3	\$54,644.18
Total	146694.79