

Customer: 9194757886

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Michaelmouth, Indiana 19350

Home Phone: (131)831-2531x24082

Invoice #: INV-2S8SJ-20
Transaction ID: Q24848103537

Generated On: 2023-01-17T08:18:56Z

Invoice Status: Paid

Payment Date: 2023-01-25

Item 1	\$6.94
Item 2	\$5,164.62
Item 3	\$476.84
Total	5648.4