

Customer: 6767932783

Name: Kendra Watson

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North Denisehaven, Massachusetts 74601

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Invoice #: INV-4H9MH-23
Transaction ID: O45283486742

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Invoice Status: Paid

Payment Date: 2023-03-04

Item 1	\$38.65
Item 2	\$26.83
Item 3	\$98,204.11
Total	98269.59