

Customer: 0504831768
Name: Valerie Duffy
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Home Phone: (102)837-8543

Invoice #: INV-5U5LE-26
Transaction ID: V20320504649

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Invoice Status: Paid
Payment Date: 2023-03-24

Item 1	\$77,246.29
Item 2	\$97.46
Item 3	\$20.27
Total	77364.02