

Customer: 0028460511

Name: Sarah Scott

Address:

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Lake Pattyville, West Virginia 45986

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Invoice #: INV-4I8NF-44
Transaction ID: N91004210811

Generated On: 2023-05-01T04:38:04Z

Invoice Status: Paid

Payment Date: 2023-04-02

Item 1	\$6,017.35
Item 2	\$71,004.38
Item 3	\$161.49
Total	77183.22