

Customer: 3971899898
Name: Summer Moreno
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5701 Taylor Grove Suite 119
Wellsland, Nebraska 17892
Home Phone: 001-246-494-6647

Invoice #: INV-2W0BZ-80
Transaction ID: L58586594245

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Invoice Status: Paid
Payment Date: 2022-12-09

Item 1	\$2.62
Item 2	\$77,218.60
Item 3	\$338.73
Total	77559.95