

Customer: 3644101184
Name: Thomas Hill
Address:
466 Carla Point Suite 047
Ericmouth, Texas 74028
Home Phone: 001-133-022-8253

Invoice #: INV-7X1LJ-89
Transaction ID: Q08052213082

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Invoice Status: Paid
Payment Date: 2023-05-21

Item 1	\$4.52
Item 2	\$751.47
Item 3	\$53,250.69
Total	54006.68