

Customer: 5024459948

Name: Angela Anderson

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North Johnborough, Colorado 15820

Home Phone: (503)702-8589

Invoice #: INV-8C1XD-32
Transaction ID: Z05661474960

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Invoice Status: Paid

Payment Date: 2023-03-31

Item 1	\$235.68
Item 2	\$30.53
Item 3	\$0.10
Total	266.31