

Customer: 0196963264
Name: Amanda Romero
Address:
031 Andrew Shoal
Shaneborough, Ohio 02223
Home Phone: (183)340-4537x958

Invoice #: INV-1J9VB-37
Transaction ID: T12163029467

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Invoice Status: Paid
Payment Date: 2023-06-15

Item 1	\$78.48
Item 2	\$15,529.25
Item 3	\$0.64
Total	15608.37