

Customer: 3783790504

Name: David Norman

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East Melissa, Maine 70613

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Invoice #: INV-7O1GC-46
Transaction ID: P62231645681

Generated On: 2023-02-08T04:18:03Z

Invoice Status: Paid

Payment Date: 2023-01-27

Item 1	\$1.78
Item 2	\$64.94
Item 3	\$57,612.61
Total	57679.33