

Customer: 7518085456
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6916 Melissa Rapid
North Julia, Michigan 63388
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Invoice #: INV-3V8LH-67
Transaction ID: G03450456630

Generated On: 2023-01-14T11:50:40Z
Invoice Status: Paid
Payment Date: 2022-12-25

Item 1	\$292.74
Item 2	\$24.14
Item 3	\$4.01
Total	320.89