

Customer: 0400296250
Name: Bethany Stevens
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853 Christopher Spur
Ellisonchester, Montana 68490
Home Phone: 036.548.5202

Invoice #: INV-2A1YK-74
Transaction ID: K56903494953

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

Item 1	\$65,371.47
Item 2	\$1,094.14
Item 3	\$5.03
Total	66470.64