

Customer: 8327805174
Name: Andrea Morrison
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294 Susan Square
Jasonmouth, Rhode Island 84741
Home Phone: (334)703-4234x796

Invoice #: INV-0S1IO-64
Transaction ID: E38559069433

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Invoice Status: Paid
Payment Date: 2023-04-24

Item 1	\$7,398.86
Item 2	\$3.34
Item 3	\$31.04
Total	7433.24