

Customer: 7178841281
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Home Phone: (242)893-2600

Invoice #: INV-9C4RQ-79
Transaction ID: A36163868194

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Invoice Status: Paid
Payment Date: 2023-02-08

Item 1	\$14.46
Item 2	\$6,674.09
Item 3	\$2,627.60
Total	9316.15