

Customer: 6546262440
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1695 Matthew Knoll Suite 795
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Home Phone: (547)547-6438

Invoice #: INV-5H5XV-21
Transaction ID: R62716208802

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Invoice Status: Paid
Payment Date: 2023-01-27

Item 1	\$276.91
Item 2	\$5,753.53
Item 3	\$371.80
Total	6402.24