

Customer: 5136162658
Name: Michelle Robles
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693 Jacob Park Suite 332
Carriemouth, Maryland 60699
Home Phone: (596)063-0704

Invoice #: INV-2D9ZW-25
Transaction ID: Y64069346975

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Invoice Status: Paid
Payment Date: 2023-01-02

Item 1	\$94,505.72
Item 2	\$7,092.76
Item 3	\$17.66
Total	101616.14