

Customer: 9243155892

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Address:

57788 Tammy Shoals

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Invoice #: INV-5J0XP-49
Transaction ID: U04696224240

Generated On: 2023-01-24T09:40:43Z

Invoice Status: Paid

Payment Date: 2022-12-22

Item 1	\$4.64
Item 2	\$71,437.46
Item 3	\$0.01
Total	71442.11