

Customer: 1011161481

Name: Teresa Dudley

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Home Phone: (567)914-0447x305

Invoice #: INV-6Z6NP-19
Transaction ID: L40626750711

Generated On: 2023-06-05T12:37:14Z

Invoice Status: Paid

Payment Date: 2023-05-18

Item 1	\$7.09
Item 2	\$555.95
Item 3	\$78.68
Total	641.72