

Customer: 2086951662

Name: Chelsea Perez

Address:

0315 Butler Meadows

Olsonville, West Virginia 77230

Home Phone: (726)737-4385x5159

Invoice #: INV-204UX-38
Transaction ID: H37411833704

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Invoice Status: Paid

Payment Date: 2023-01-28

Item 1	\$95.66
Item 2	\$471.64
Item 3	\$9.01
Total	576.31