

Customer: 1977387340
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Home Phone: 689.106.1140

Invoice #: INV-6M5CK-53
Transaction ID: P86677401879

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Invoice Status: Paid
Payment Date: 2023-04-25

Item 1	\$395.46
Item 2	\$30.25
Item 3	\$5,602.71
Total	6028.42