

Customer: 6260406441
Name: Danielle Hall
Address:
294 Justin Spur
Levineshire, Nebraska 74844
Home Phone: 509.736.5033x606

Invoice #: INV-3R2TU-54
Transaction ID: A72591235228

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Invoice Status: Paid
Payment Date: 2023-06-02

Item 1	\$427.64
Item 2	\$5.64
Item 3	\$89,768.20
Total	90201.48