

Customer: 4580033881

Name: Nancy Potter

Address:

92131 Armstrong Extensions Suite 962

Lake Deanfurt, Wyoming 49351

Home Phone: (241)077-3418

Invoice #: INV-7G1RX-30
Transaction ID: F68814562649

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Invoice Status: Paid

Payment Date: 2023-04-26

Item 1	\$553.15
Item 2	\$770.59
Item 3	\$0.49
Total	1324.23