

Customer: 0475791548
Name: Alyssa Larson
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507 Amber Ridge Suite 878
Carterville, Pennsylvania 95705
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Invoice #: INV-9W8EJ-74
Transaction ID: Q10119486949

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

Item 1	\$5,349.45
Item 2	\$882.17
Item 3	\$72,530.25
Total	78761.87