

Customer: 4675562913
Name: Kathryn Brown
Address:
3170 Douglas Trail Apt. 794
Avilaview, Delaware 11026
Home Phone: +1-656-961-9423

Invoice #: INV-3C3ZQ-04
Transaction ID: A03096543731

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Invoice Status: Paid
Payment Date: 2023-03-18

Item 1	\$9.76
Item 2	\$88.72
Item 3	\$81,471.90
Total	81570.38