

Customer: 8333611942

Name: Doris Martinez

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Home Phone: (651)498-3056x8062

Invoice #: INV-2O6TU-09
Transaction ID: Q54231409358

Generated On: 2023-01-13T19:50:17Z

Invoice Status: Paid

Payment Date: 2022-12-02

Item 1	\$2,707.96
Item 2	\$84.38
Item 3	\$32.84
Total	2825.18