

Customer: 9300951227

Name: Elizabeth Kirk

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Home Phone: (900)913-3531x90579

Invoice #: INV-6Q7WD-96
Transaction ID: F88151199118

Generated On: 2023-03-04T22:20:20Z

Invoice Status: Paid

Payment Date: 2023-01-18

Item 1	\$57,928.16
Item 2	\$398.90
Item 3	\$3,823.16
Total	62150.22