

Customer: 9348614384

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Amandamouth, Rhode Island 01747

Home Phone: 002-706-2083

Invoice #: INV-3T7MV-64
Transaction ID: L25332092206

Generated On: 2023-04-20T12:14:44Z

Invoice Status: Paid

Payment Date: 2023-03-08

Item 1	\$3,243.08
Item 2	\$13.40
Item 3	\$26.32
Total	3282.8