

Customer: 6480985631

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Debramouth, Washington 28636

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Invoice #: INV-7V8DA-39
Transaction ID: 006036867781

Generated On: 2023-05-21T22:37:32Z

Invoice Status: Paid

Payment Date: 2023-04-08

Item 1	\$525.52
Item 2	\$55,827.60
Item 3	\$71.95
Total	56425.07