

Customer: 3865082636
Name: Kimberly Huff
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Home Phone: (955)008-7668

Invoice #: INV-3P8SD-51
Transaction ID: L05581804698

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Invoice Status: Paid
Payment Date: 2023-05-23

Item 1	\$680.01
Item 2	\$17,011.50
Item 3	\$53.10
Total	17744.61