

Customer: 2691662875
Name: Jennifer Pearson
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Jenniferborough, Iowa 83493
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Invoice #: INV-4R0GA-94
Transaction ID: I47869860026

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Invoice Status: Paid
Payment Date: 2023-05-06

Item 1	\$57,070.50
Item 2	\$6,172.12
Item 3	\$73,083.16
Total	136325.78