

**Customer:** 5806935508  
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2295 Robert Street Apt. 617  
Morganton, Wyoming 82360  
**Home Phone:** 389.006.7275

**Invoice #: INV-1F4VH-41**  
**Transaction ID: Z52271959086**

**Generated On:** 2023-03-02T17:05:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-26

Item 1	\$70.01
Item 2	\$7.07
Item 3	\$5.54
Total	82.62