

Customer: 7170821059
Name: Alexander Walsh
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03739 David Light Suite 470
Port Lisaville, Maine 55893
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Invoice #: INV-4O9BN-54
Transaction ID: H93725038408

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Invoice Status: Paid
Payment Date: 2022-12-13

Item 1	\$69,441.49
Item 2	\$60.64
Item 3	\$770.50
Total	70272.63