

Customer: 3983714859
Name: Christina Miller
Address:
5420 Odom Mission
Morrisbury, Maryland 04048
Home Phone: 001-525-990-6202

Invoice #: INV-1J1OH-09
Transaction ID: J58959713271

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Invoice Status: Paid
Payment Date: 2023-03-11

Item 1	\$14,333.80
Item 2	\$9.80
Item 3	\$475.94
Total	14819.54